

# GKN Sinter Metals Bruneck

## 2024

### Overall Scoring Summary - FULL

	F3	F2	F1	Σ
Compliant	43	79	64	186
Not Compliant	0	0	1	1
N/A Approved	0	0	0	0
N/A Not Approved	0	0	0	0
Σ	43	79	65	187

	Totals	Rating
Actual Score	351	A
MAX Score	352	
% Compliance	99%	
Status	Completed	

Company	GKN Sinter Metals SPA / GKN Sinter Metals Spa - Bruneck
Address	Fabrikstrasse 5, 39031, Bruneck, IT
Manufacturing - Supplier	Bruneck
Code(s)	
Manufacturing - Shipping	Bruneck
Code(s)	
Assessment date	2024-01-22
Assessor	Guenther Oberjakober
Assessor email	guenther.oberjakober@gknpm.com
Assessor telephone	+39 0474 570256
Signature	
Verification date	2024-01-29
Verifying assessor	Hilber Werner
Verifying assessor email	Werner.Hilber@gknpm.com
Verifying assessor phone	
Signature	

#### Customer Approval for Non Applicable Criteria

There are 0 criteria that have been assessed as Non Applicable (N/A). 0 criteria have been approved. 0 criteria have NOT been approved.

## Definitions - Scoring, Weights and Classifications

Scoring	
<b>o</b>	Compliant criteria
<b>x</b>	Non-compliant criteria
<b>N/A</b>	Non Applicable (N/A) criteria approved by the customer therefore the associated points are included in the MMOG/LE score or classification
<b>N/A</b>	Non Applicable (N/A) criteria NOT approved by the customer and therefore not included in the MMOG/LE score or classification

Weighting		
<b>F1</b>	= 1 pt	A Supply Chain Management (SCM) process that demonstrates an additional level of control of operational processes, contributing to the organization's overall competitiveness. Complying with F1 criteria contributes to the organization's long-term sustainability and/or competitiveness.
<b>F2</b>	= 2 pts	A Supply Chain Management (SCM) process that demonstrates control of operational processes and has significant importance to the efficiency and effectiveness of the organization's operations. If an F2 criterion is not met, the organization's performance and/or customer satisfaction may be seriously affected.
<b>F3</b>	= 3 pts	A key Supply Chain Management (SCM) process that is a fundamental requirement of the organization's operations. If an F3 criterion is not met, there is a high risk of interruption and/or incurring increased costs to the organization's and/or customer's operations.

## Classifications

<b>A</b>	<ol style="list-style-type: none"><li>1. Compliance to all F3, and</li><li>2. Non-compliance to less than 9 F2-criteria, and</li><li>3. A total score of 95% or higher.</li></ol>	<p>The organization is compliant in all key criteria and can demonstrate that the supply chain management processes in use at the facility are best practices. Annual assessments are carried out with the goal of ensuring sustainable and best practice processes. In support of continual improvement the development of an action plan should be considered in order to eliminate any remaining unmet criteria.</p>
<b>B</b>	<ol style="list-style-type: none"><li>1. Compliance to all F3, and</li><li>2. Non-compliance to not more than 15 F2-criteria, and</li><li>3. A total score of 85% or higher.</li></ol>	<p>Although most of the fundamentals of supply chain management are demonstrated the organization is deficient in several areas that compromises the efficiency of internal performance and may impact its ability to support the needs of the customer. An action plan should be developed and implemented in a timeframe that meets the needs of the business and its customers.</p>
<b>C</b>	<ol style="list-style-type: none"><li>1. Non-compliance to any F3, or</li><li>2. Non-compliance to 16 or more F2-criteria, or</li><li>3. A total score of less than 85%.</li></ol>	<p>The organization is deficient in one or more key areas of supply chain management. This situation creates a high risk of disruption to customers and demonstrates a lack of efficiency and control of internal processes within the existing supply chain strategy. Management commitment will be required to create, prioritize and implement action plans in a timely manner to avoid serious or prolonged issues with the customer.</p>

# Chapter 1

Ch.	Req.	Result (Criteria scored x Weight of criteria)												Score	Max	% Comp	As	
		1	2	3	4	5	6	7										
1	1.1.1	F3	o											3	3	100%		
	1.2.1	F2	o	F2	o									4	4	100%		
	1.2.2	F3	o	F3	o	F3	o	F2	o	F2	o	F2	o	F1	o	16	16	100%
	1.3.1	F2	o											2	2	100%		
	1.3.2	F3	o											3	3	100%		
	1.4.1	F2	o	F1	o	F1	o							4	4	100%		
	1.4.2	F3	o	F2	o	F1	o	F1	o					7	7	100%		
	1.5.1	F2	o	F1	o									3	3	100%		
	1.5.2	F2	o	F2	o									4	4	100%		

## Chapter 1 Summary

	F3	F2	F1	Σ
Compliant	6	11	6	23
Not Compliant	0	0	0	0
N/A Approved	0	0	0	0
N/A Not Approved	0	0	0	0
Σ	6	11	6	23

	Totals
Actual Score	46
MAX Score	46
% Compliance	100%

## Chapter 2

Ch.	Req.	Result (Criteria scored x Weight of criteria)														Score	Max	% Comp	Assessor Name		
		1		2		3		4		5		6		7							
2	2.1.1	F1	o	F1	o													2	2	100%	
	2.2.1	F2	o	F2	o	F2	o	F1	o	F1	o							8	8	100%	
	2.3.1	F2	o	F2	o	F1	o											5	5	100%	
	2.3.2	F2	o															2	2	100%	
	2.4.1	F2	o	F2	o	F1	o											5	5	100%	
	2.4.2	F2	o	F2	o													4	4	100%	
	2.4.3	F1	o	F1	o	F1	o											3	3	100%	
	2.4.4	F2	o	F1	o	F1	o											4	4	100%	
	2.4.5	F1	o	F1	o	F1	o											3	3	100%	
	2.5.1	F3	o	F3	o	F2	o	F1	o									9	9	100%	
	2.5.2	F3	o	F3	o	F2	o	F2	o	F1	o							11	11	100%	

### Chapter 2 Summary

	F3	F2	F1	Σ
Compliant	4	14	16	34
Not Compliant	0	0	0	0
N/A Approved	0	0	0	0
N/A Not Approved	0	0	0	0
Σ	4	14	16	34

	Totals
Actual Score	56
MAX Score	56
% Compliance	100%

## Chapter 3

Ch.	Req.	Result (Criteria scored x Weight of criteria)							Score	Max	% Comp	Assessor Name					
		1	2	3	4	5	6	7									
3	3.1.1	F3	o	F2	o	F2	o	F1	o					8	8	100%	
	3.2.1	F3	o	F3	o	F3	o	F1	o					10	10	100%	
	3.2.2	F1	o	F1	o	F1	o							3	3	100%	
	3.2.3	F2	o	F1	o									3	3	100%	
	3.2.4	F2	o	F1	o	F1	o							4	4	100%	
	3.3.1	F3	o	F3	o	F2	o	F1	o	F1	o			10	10	100%	
	3.3.2	F1	o	F1	o	F1	o							3	3	100%	
	3.4.1	F3	o	F3	o									6	6	100%	
	3.4.2	F2	o	F1	o	F1	o							4	4	100%	
	3.4.3	F3	o											3	3	100%	

## Chapter 3 Summary

	F3	F2	F1	Σ
Compliant	9	6	15	30
Not Compliant	0	0	0	0
N/A Approved	0	0	0	0
N/A Not Approved	0	0	0	0
Σ	9	6	15	30

Totals	
Actual Score	54
MAX Score	54
% Compliance	100%

## Chapter 4

Ch.	Req.	Result (Criteria scored x Weight of criteria)							Score	Max	% Comp	Assessor Name						
		1	2	3	4	5	6	7										
4	4.1.1	F2	o	F2	o	F1	o	F1	o	F1	x				6	7	85%	
	4.1.2	F3	o	F3	o	F3	o								9	9	100%	
	4.2.1	F3	o	F2	o	F2	o	F1	o						8	8	100%	
	4.2.2	F2	o	F2	o	F2	o								6	6	100%	
	4.3.1	F2	o	F2	o	F2	o								6	6	100%	
	4.3.2	F3	o	F3	o	F3	o	F3	o						12	12	100%	
	4.3.3	F2	o	F2	o										4	4	100%	
	4.4.1	F3	o	F2	o	F1	o	F1	o						7	7	100%	
	4.4.2	F1	o												1	1	100%	
	4.5.1	F2	o	F2	o										4	4	100%	

## Chapter 4 Summary

	F3	F2	F1	Σ
Compliant	9	15	6	30
Not Compliant	0	0	1	1
N/A Approved	0	0	0	0
N/A Not Approved	0	0	0	0
Σ	9	15	7	31

Totals	
Actual Score	63
MAX Score	64
% Compliance	98%

## Chapter 5

Ch.	Req.	Result (Criteria scored x Weight of criteria)														Score	Max	% Comp	As I	
		1	2	3	4	5	6	7	8	9	10	11	12	13	14					
5	5.1.1	F3	o	F3	o	F3	o										9	9	100%	
	5.2.1	F1	o														1	1	100%	
	5.2.2	F3	o	F2	o	F2	o	F2	o	F1	o	F1	o				11	11	100%	
	5.2.3	F2	o	F2	o	F1	o	F1	o								6	6	100%	
	5.2.4	F2	o														2	2	100%	
	5.2.5	F2	o	F2	o	F2	o	F1	o	F1	o	F1	o	F1	o		10	10	100%	
	5.2.6	F2	o	F2	o												4	4	100%	
	5.2.7	F3	o	F2	o												5	5	100%	
	5.3.1	F2	o	F2	o												4	4	100%	
	5.3.2	F2	o	F1	o												3	3	100%	
	5.3.3	F3	o	F1	o												4	4	100%	
	5.4.1	F3	o	F2	o												5	5	100%	

## Chapter 5 Summary

	F3	F2	F1	Σ
Compliant	7	16	11	34
Not Compliant	0	0	0	0
N/A Approved	0	0	0	0
N/A Not Approved	0	0	0	0
Σ	7	16	11	34

	Totals
Actual Score	64
MAX Score	64
% Compliance	100%



## Chapter 6

Ch.	Req.	Result (Criteria scored x Weight of criteria)												Score	Max	% Comp	As		
		1	2	3	4	5	6	7											
6	6.1.1	F3	o	F3	o	F2	o							8	8	100%			
	6.2.1	F3	o	F3	o	F3	o	F2	o	F2	o	F2	o	F2	o	17	17	100%	
	6.3.1	F3	o	F2	o									5	5	100%			
	6.3.2	F3	o	F2	o	F2	o	F2	o	F1	o			10	10	100%			
	6.4.1	F1	o	F1	o	F1	o							3	3	100%			
	6.4.2	F2	o	F2	o	F1	o							5	5	100%			
	6.5.1	F2	o	F2	o	F2	o							6	6	100%			
	6.6.1	F2	o	F1	o									3	3	100%			
	6.6.2	F2	o	F1	o	F1	o	F1	o	F1	o			6	6	100%			
	6.7.1	F3	o	F2	o									5	5	100%			

## Chapter 6 Summary

	F3	F2	F1	Σ
Compliant	8	17	10	35
Not Compliant	0	0	0	0
N/A Approved	0	0	0	0
N/A Not Approved	0	0	0	0
Σ	8	17	10	35

Totals	
Actual Score	68
MAX Score	68
% Compliance	100%