



DA 004 bilaga 4 Supplier Follow up report			
Issuer:	MH	Date:	2018-02-02
Issue:	1	Replace:	NY
Checked:	KB	Approved:	MH

Supplier Follow Up Report			
Date:		Participants Supplier:	
Supplier:		Participants Starsprings:	

News	
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Supplier Financial status Starsprings impact	
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Order/Delivery Status	
Delivery performance	
Actions	

Quality cert.	
What quality goals do you have?	
How are they measured?	
Claims (PPM)	
Actions	
Plan for IATF Cert?	
Other?	

Environment cert.*		<i>* If supplier doesn't have ISO14001, please use extended questionnaire in supplier self assessment</i>
What environmental goals do you have?		
How are they measured?		
Plan for ISO14001 Cert?		
Other?		

Additional Notes	
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Actions/Issues		Responsible		Deadline	
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