



**Supplier Technical Assessment  
Titanium Valves**

Revision 01  
Date: 2018.04.20



# **CODELCO SHANGHAI CO., LTD.**

## **Supplier Technical Assessment Report for Titanium Valves**

**Supplier: WEIDOU LI VALVES CO., LTD.**

**Manufacturer: WEIDOU LI VALVES CO., LTD.**

*Presented to CODELCO*

Report Number:	01 Rev.1
Assessment Type:	Supplier Technical Assessment
Date of Assessment:	April 16-18, 2018
Report Date:	April 20, 2018
Auditor(s):	Ma jinguo
Reviewed By:	

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Report No.	Date	Page
01 Rev.1	April 20, 2018	1 of 13



## Supplier Technical Assessment Titanium Valves

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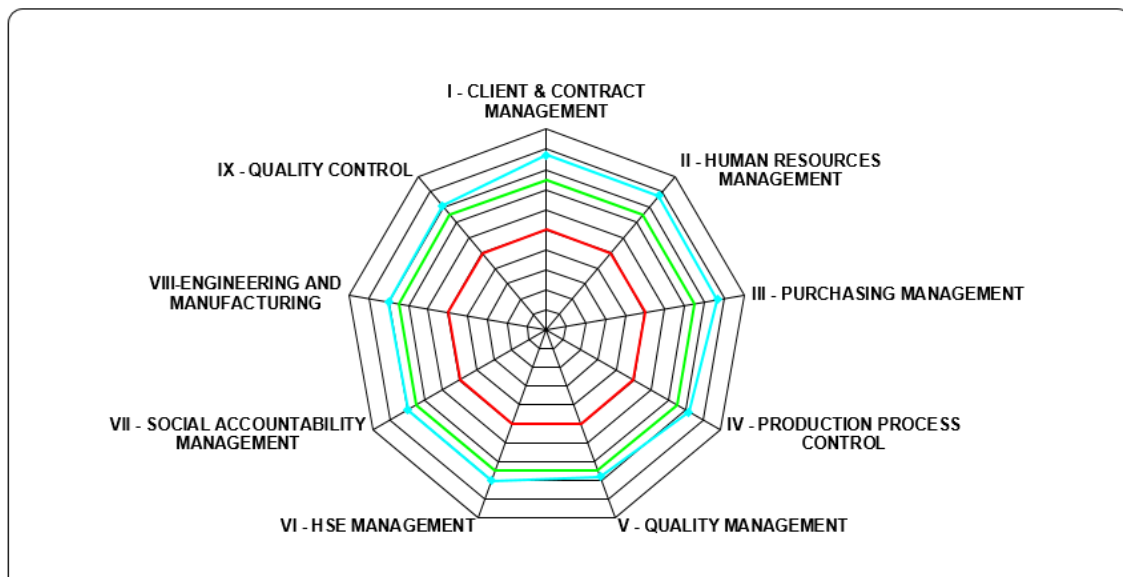
### Supplier Technical Assessment Checklist - Titanium Valves Detailed Synthesis

Revision 01  
Date: 2017-09-20

#### SUPPLIER : MANUFACTURER / VENDOR

<b>Supplier Name</b>	<b>Activity and Process Concerned</b>	<b>Audit Date</b>
WEIDOU LI VALVES CO.,LTD.	Titanium Valves	April 16-18, 2018

#### MS ASSESSMENT METRICS SUMMARY



THEME	Audit Score %	Nr of 0-Score	Audit Score	Potential Max Score	Weight Ratio	Remarks
I - CLIENT & CONTRACT MANAGEMENT	87.14%	0	61	70	5%	The Overall Audit Score is calculated by accumulating the multiply of each theme score and the weight ratio.  The weight ratio could be defined and adjusted as per Client requirement.
II - HUMAN RESOURCES MANAGEMENT	87.27%	0	48	55	5%	
III - PURCHASING MANAGEMENT	86.67%	0	39	45	10%	
IV - PRODUCTION PROCESS CONTROL	82.00%	0	82	100	15%	
V - QUALITY MANAGEMENT	78.18%	0	86	110	15%	
VI - HSE MANAGEMENT	80.00%	0	80	100	5%	
VII - SOCIAL ACCOUNTABILITY MANAGEMENT	80.00%	0	28	35	5%	
VIII - ENGINEERING & MANUFACTURING	80.00%	0	124	155	20%	
IX - QUALITY CONTROL	80.74%	0	109	135	20%	
<b>OVERALL AUDIT STATUS RESULT / DECISION *</b>	<b>81.6%</b>	<b>Nr of 0-Score</b>	<b>0</b>	<b>AUDIT RESULT</b>	<b>SATISFACTORY</b>	

Report No.	Date	Page
01 Rev.1	April 20, 2018	2 of 13