



RENAULT NISSAN MITSUBISHI

To Lyauskina E.

Report No.	R-RUT0066-0-F1921
Issue date	ноя 29, 2019

ASES (Alliance Supplier Evaluation Standard) Evaluation Report

Supplier name	JSK "Polad"								
Plant name	JSK "Polad"	Account site n°	00255843-00						
Plant location	Country	Russia							
	State	Samara region	City Togliatty						
	Address	Severnaya street 22							
Objective part	Part name	Front bumper	S or R Characteristics / Important A B R						
	Part No.	8450000244	Commodity No. KA8						
Evaluation date	окт 29, 2019	- окт 30, 2019	Evaluator Vsevolod Kireev						
Attendees	Supplier	Zelukov P.V. - Plant Manager Sevastyanov A. - Quality Manager of Polad Lavreshin S. - Technical Director Ivahnenko D. - SQA Polad Zelukov P.							
	Renault Nissan	Kireev V. - SSDL Khudaikulvo R. - SSDL							
Evaluation conditions	Result indicator	Not evaluated							
	Special characteristics	Evaluated							
	Scope	Manufacturing							
Context :	The process of casting plastic parts of the exterior of the car was evaluated.								
Final Results		Demerit point system applies to the critical items below :							
Final rank: B (Satisfactory)		Demerit score = The number of critical items of "point 2" X -5 points The number of critical items of "point 0" X -10 points							
Result: b - - Process indicator 71 Points		2-3) Cause analysis 2-4) Prevention of recurrence 3-3,4) Project schedule & reviews 4-1) FMEA 4-2) Control plan 6-2) Operator skill evaluation 7-2,3) Control of equipment conditions							
Result indicator - Points		7-7) Inspection of work in process 7-9) Special characteristics 7-10,11) Management of non-conforming parts 7-12) "Unusual" situations 7-17) Maintenance of equipment 8-1,2,3) Change management 9-4) Sub-supplier 8D management							
		@: item of "point 2", @@ item of "point 0" <table border="0"> <tr> <td>Total score of process indicator</td> <td>Total * score</td> <td>Demerit score</td> </tr> <tr> <td>(71)</td> <td>= (71)</td> <td>- (0)</td> </tr> </table>		Total score of process indicator	Total * score	Demerit score	(71)	= (71)	- (0)
Total score of process indicator	Total * score	Demerit score							
(71)	= (71)	- (0)							
* Definition of raw score: Total weighted score of process indicator items which are chapter 1 thru 9.									
Comments: The quality management system of JSK "Polad" is certified for compliance with the requirements of the IATF standard and meets the requirements of the Alliance AVTOVAZ-Renault-Nissan. During the evaluation, the following points were noted that require improvement: - change the product; - Unusual situations; - warehouses of materials. To improve the activity of the enterprise, within two weeks from the date of receipt of the report, it is necessary to develop an action plan and send it for approval.									
Sent to:	Mirosnichenko E., Zolotnikov S., Lyauskina E., Kazakov D..								

Approved by: Kaydash Irina

Approval date: ноя 29, 2019



Report No.	R-RUT0086-0-F2021
Issue date	июл 20, 2020

ASES (Alliance Supplier Evaluation Standard) Evaluation Report

Supplier name	Polad LLC (stamping)								
Plant name	Polad LLC (stamping)	Account site n°	00255843- 01						
Plant location	Country	Russia							
	State	Togliatty	City Togliatty						
	Address	Severnaya street, 22							
Objective part	Part name	eye bolt	S or R Characteristics / Important A B None						
	Part No.	2111-1001074-72	Commodity No. RK09						
Evaluation date	июн 23, 2020	июн 25, 2020	Evaluator Evgeniya GVOZDKOVA						
Attendees	Supplier	Pavel Zelukov - General director Sergey Lavreshin - Technical director Aleksy Sevastiyarov - Quality manager Aleksandr Volgushev - Production director							
	Renault Nissan	Evgeniya GVOZDKOVA -SSDL Tamara MASTERKOVA -SSDL							
Evaluation conditions	Result indicator	Not evaluated							
	Special characteristics	Not evaluated							
	Scope	Manufacturing							
Context :	Context : Evaluation process stamping parts. After RankUp to rang B.								
Final Results		Demerit point system applies to the critical items below : Demerit score = The number of critical items of "point 2" X -5 points The number of critical items of "point 0" X -10 points							
Final rank:	B (Satisfactory)	2-3) Cause analysis 2-4) Prevention of recurrence 3-3,4) Project schedule & reviews 4-1) FMEA 4-2) Control plan 6-2) Operator skill evaluation @ 7-2,3) Control of equipment conditions							
Result:	b - - Process indicator 61 Points	7-7) Inspection of work in process 7-9) Special characteristics 7-10,11) Management of non-conforming parts 7-12) "Unusual" situations 7-17) Maintenance of equipment 8-1,2,3) Change management 9-4) Sub-supplier 8D management							
	Result indicator - Points	@: item of "point 2", @@ item of "point 0" <table border="0"> <tr> <td>Total score of process indicator</td> <td>Total * score</td> <td>Demerit score</td> </tr> <tr> <td>(61)</td> <td>= (66)</td> <td>- (5)</td> </tr> </table>		Total score of process indicator	Total * score	Demerit score	(61)	= (66)	- (5)
Total score of process indicator	Total * score	Demerit score							
(61)	= (66)	- (5)							
* Definition of raw score: Total weighted score of process indicator items which are chapter 1 thru 9.									
Comments: QMS of Polad is IATF certified and meet Renault-Avtovaz requirements. Main points that need improvement are: - control of quality targets achievement; - project management, analysis phase and follow up sms project - start up process; Detailed recommendations for these items are described below. Action plan should be provided within 2 weeks since this report has been received.									
Sent to:	Irina Kaydash, Igor Zaretskiy, Elena Miroshnichenko, Mikhail Zuev, Denis Kazakov								

Approved by: Irina Kaydash

Approval date: июл 20, 2020