



## Calspan Systems

### Supplier Evaluation Program

Calspan Systems views the business relationships with our approved suppliers as a key contributor to meeting our customers' expectations and to Calspan's overall success. In order to meet these expectations, we've established appropriate standards in which suppliers will be evaluated. Each supplier will be evaluated at the conclusion of each purchase order.

Calspan's suppliers will be required to meet and will be evaluated on two key performance standards:

- 1) On-Time Delivery  
AND
- 2) Product/Service Quality

SUPPLIER STATUS LEVELS	
LEVEL	DESCRIPTION
GREEN	<ul style="list-style-type: none"><li>Supplier is meeting on-time delivery and product/service quality requirements.</li></ul>
YELLOW	<ul style="list-style-type: none"><li>Supplier has not met on-time delivery and product/service quality requirements</li><li>Supplier will be notified by Calspan's Buyer of the non-conformance</li><li>If Supplier is late or does not meeting quality requirements on subsequent deliveries, Supplier will be considered RED</li><li>If Supplier is on time and meets quality requirements on subsequent deliveries, Buyer may change Supplier's status to GREEN</li></ul>
RED	<ul style="list-style-type: none"><li>Supplier will be required to complete a Supplier Corrective Action Report (SCAR)</li><li>SCAR will be reviewed and after evaluation, Calspan's Buyer may change Supplier's status to YELLOW</li></ul>

February 17, 2022