

Supplier ASPA
Audited plan Orhei, Moldova
Commodity ASI
Date 17.10.2019

Auditor 1 Juraj Trangos
Auditor 2 Nedim Salcin

Auditor 3

Scope of audit

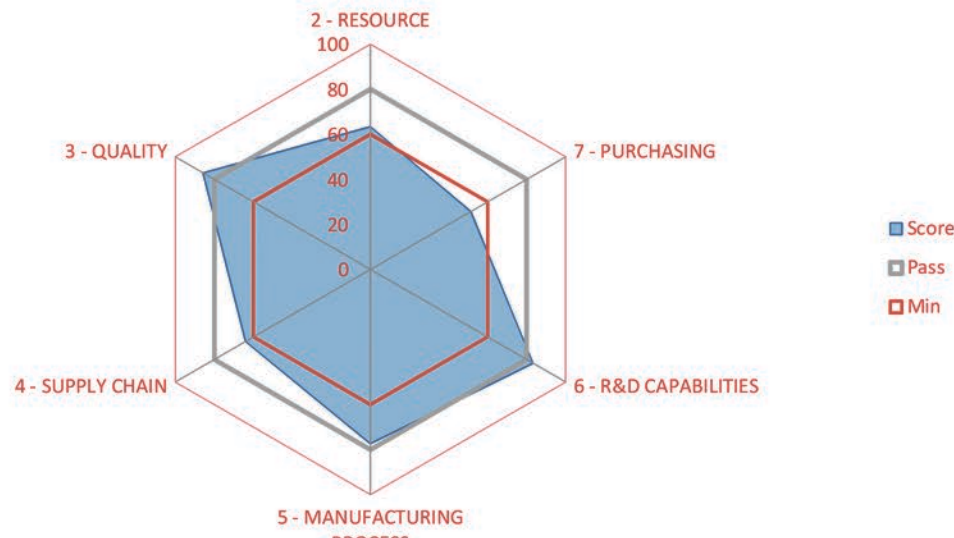
Audited persons / Function Iure Litviciuc, Deputy Director
 Production preparation

Alexandru Nauc
 Logistic Manager

Assessment Status

ACCEPTABLE WITH CAP

Reason : Score under 80 -



Strong points to leverage:

Focus on low quantities, high diversity of parts

Technologies available for machining, heat treatments and surface treatments, complex items manufacturing for machine building industry

Operational quality control, final inspection - verified on examples during the audit

Gaps / Area of Improvements:

Communication skills / only one person at the company speaks English.

No ERP / MRP system; workforce of supplier is higher compared to similar suppliers in East / West Europe. People do what ERP/ MRP in other companies

Limited West / Central Europe customer base ; exposure to a main customer in Russia, although current credit rating reasonably good

Summary:

Supplier with good technical skills and competitiveness. Effective communication is a problem.

OK for trial PO to motivate supplier but serial cooperation should not start without adding at least one English speaking person customer support team.

Bobst Grenchen STF or BSA SFT (if common) must be communicated to supplier and consequently offered price needs to be verified.

Full audit need before serial phase.