

Tárgy:Infoware audit follow up
Dátum:Wed, 11 Mar 2015 12:56:06 +0000
Feladó:STROMBONI Eric <eric.stromboni@alstom.com>
Címzett:INFOWARE Turjanszki <turjanszkics@infoware.hu>, INFOWARE Megyeri <megyerik@infoware.hu>

Dear both,

I've reviewed the audit report following the improvement actions you have implemented to reach the A-class. INFOWARE audit final score is now 80% A.

Best regards,

Eric STROMBONI

ALSTOM Grid | Supplier Quality Manager - EMEA
Phone: +33 4 79 63 88 51 | **Mobile:** +33 6 47 71 95 01 | **E-mail:** eric.stromboni@alstom.com
Office address: 1 rue Paul Doumer 73106 AIX-LES-BAINS CEDEX

Overall result (filled-in automatically)

Number of audited questions :	62	=> Completion index :	65%
		<small>(nbr audited questions / total nbr questions)</small>	
Nbr of 'Not Acceptable' tags :	0		
Average result :	80%		
Class mark :	A		
Status :	Approved		
Nbr of CAR :	0		

Results per section

Section	Total number of questions	Nbr of audited questions	Average result	Nbr of 'Not acceptable' tags	Nbr of CAR
Tender and Project management	7	5	78%	0	0
Sourcing & procurement	4	4	80%	0	0
Supply chain	3	3	80%	0	0
Work preparation	12	9	81%	0	0
Incoming goods areas	11	10	79%	0	0
Internal manufacturing areas	14	10	79%	0	0
Sub-contracted manufacturing	2	1	90%	0	0
Final testing areas	12	9	81%	0	0
Final acceptance areas	13	0	Not audited	0	0
Storage areas	7	4	75%	0	0
Packaging and dispatch areas	7	4	83%	0	0
Non conformity management	2	2	70%	0	0
Human resources management	2	1	90%	0	0