Zhejiang Geely Holding Group Co., Ltd. Scorecard IATF 16949 Quick Reference Guide

Background

For all IATF 16949 audits, there are three key steps to ensure a robust audit plan accounting for performance:

Rules 5.7.1 c) "customer and internal performance data since the previous audit"
Rules 5.7.2 Audit plan "certification body shall undertake an analysis of the required information (see section 5.7.1)"
Rules 5.7.2 a) "Each audit plan shall identify a minimum of one (1) hour on site ... for verification of data ..."

This scorecard IATF 16949 Quick Reference Guide identifies the specific scorecards, information, and requirements relevant to each of the Rules steps mentioned above.

This scorecard IATF 16949 Quick Reference Guide also covers the applicability of GEELY HOLDING GROUP CO., LTD’s OEM customer specific requirements and supplier codes to departments and joint ventures with GEELY HOLDING GROUP CO., LTD.

1. GEELY HOLDINGS Group scorecard – what performance data to use for audit pre-planning? (Rules 5.7.1 c)

The client should provide the following customer performance data for GEELY HOLDING GROUP LTD products:

- **GEELY Global Sourcing Platform (GLINK)** [https://glink.geely.com/#/layout/home](https://glink.geely.com/#/layout/home) The supplier record interface identifying the customer's name, supplier code and address. (Note: The supplier performance query of Zeekr Technology Co., Ltd. is carried out according to the "Quick Reference Guide Zeekr - March 2023". [Quick_Reference_Guide_Zeekr_V2.pdf](https://iatfglobaloversight.org.cn)

- **Detailed impact report** with records of site scrap, MIS, IPTV, response speed, etc.

- **"Restricted"** notification letter (e-mail) received since last audit and associated corrective actions.

Note 1: The above required information also applies to any associated extended manufacturing site(s).
Note 2: It is not acceptable for the client to provide any information or report other than the above in this section unless it is real-time data provided by the GEELY Group SQE Centre.
Note 3: If the information provided by the client is incomplete or incorrect, the certification body may request the client to provide the correct information during the one hour of data verification before the opening meeting.

2. How does an auditor analyze the GEELY HOLDINGS LTD scorecard data? (Rules 5.7.2)

a) Confirm that the manufacturing supplier code, location name, city and province, are consistent with the certificate and audit file.

b) Audit major production interruptions, "Restricted" notifications.

c) Be aware of non-conformances and corrective actions associated with any "Restricted" notification.

d) Review the applicability of GEELY HOLDING GROUP's OEM customer specific requirements and supplier codes (page 2 of this guide) to determine the applicability of customer specific requirements.

3. What does an auditor focus on in the verification of the data? (Rules 5.7.2 a)

During the 1-hour preparatory meeting, the certification body auditor shall jointly audit the GEELY Global Purchasing Platform website *(GLINK)* with the client [https://glink.geely.com/#/layout/home](https://glink.geely.com/#/layout/home) Supplier login interface for:

a) The customer site manufacturing supplier code, location name and address, detailed impact reports and any other audited reports displayed on the GLINK supplier login screen – consistent with the manufacturing supplier code recorded in the audit report.

b) Audit the supplier login interface, supplier performance data, ask the client for any changes in performance since the data audited in Step 2 was released, and see if any "Restricted" notifications have been received since the last request.

Note: The manufacturing supplier code of the verified extended manufacturing site(s) shall also be recorded in the audit report.
GEELY HOLDING GROUP’s OEM CSR and Supplier Code Applicability

<table>
<thead>
<tr>
<th>Geely Holding Group (incl. subsidiaries, affiliates, brands and Joint Ventures)</th>
<th>Geely Auto Group</th>
<th>Geely Auto Group Lynk &amp; Co</th>
<th>Geely Auto Group LIVAN</th>
<th>ZEEKR Intelligent Technology</th>
<th>Radar New Energy Auto</th>
<th>Lotus Technology</th>
<th>Geely Farizon Group</th>
<th>LEVC New Energy Auto</th>
<th>Polestar</th>
<th>Smart Automobile</th>
</tr>
</thead>
<tbody>
<tr>
<td>Numbering Scheme / Structure of Supplier Codes (if applicable)</td>
<td>Geely Holding Group</td>
<td>Geely Holding Group</td>
<td>Geely Holding Group</td>
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</tr>
<tr>
<td>Can more than 1 supplier code exist for the same supplier (e.g., based on commodity, currency, etc.)?</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>Is a supplier code required to be entered in the IATF Database as a Geely vendor?</td>
<td>Per Supplier Code</td>
<td>Per Supplier Code</td>
<td>Per Supplier Code</td>
<td>Per Supplier Code</td>
<td>Per Supplier Code</td>
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<td>Per Supplier Code</td>
</tr>
<tr>
<td>Is the IATF OEM scorecard used for suppliers to these organizations? If not, what is used?</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>Are the suppliers required to meet the Geely OEM CSRs?</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>Y</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
<td>TBD</td>
</tr>
<tr>
<td>If not, are there own CSRs that have to be met?</td>
<td>---</td>
<td>---</td>
<td>---</td>
<td>TBD</td>
<td>TBD</td>
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</tbody>
</table>

Note: This reference guide is not applicable to other vehicle brands of Geely Holding Group Co., Ltd.

Details of Geely Holding Group Co., Ltd current quality requirement are available through Geely Automobile Group SQE Center Operation Management Dept. Email address for contact: geely.sqeom@geely.com.