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

Background

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

Rules 5.7.1 h) "external performance to targets and related trends, including customer reports and scorecards, customer satisfaction, and customer complaint summaries since the previous audit"
Rules 5.7.2 b) "An opening meeting with top management that covers…including a review of current customer reports and/or scorecards…"

This Scorecard IATF 16949 Quick Reference Guide identifies the specific scorecards, information, and requirements relevant to each of the Rule's 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. 1. GEELY HOLDINGS LIMITED scorecard – what performance data to use for audit pre-planning? (Rules 5.7.1 h)

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** The supplier record interface identifying the customer's name, supplier code and address.
- **Detailed impact report** with records of QR, MIS, IPTV, plant shutdown timing, 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 other than the above in this section or to report any information or report other than the above in this section unless it is real-time data provided by the GEELY Group SQE Centre.

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

a) Confirm the manufacturing supplier code, location name, city and province, 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 b)

During the opening meeting, the certification body auditor shall jointly audit the GEELY Global Purchasing Platform website **(GLINK**) with the client 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

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

Note : The other automotive brands under Geely Holding Group Co., Ltd are currently not applicable to this reference guideline.

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.