



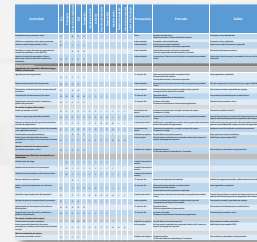
### Initial situation

- Lack of validated supplier capacity
- Poor supplier delivery performance
- Inefficient capacity validation procedure
- Inefficient supplier criticality awareness

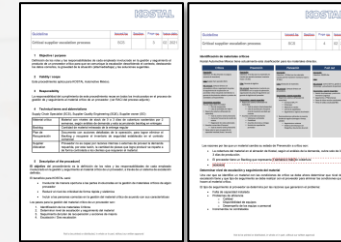


### Approach

- Data collection via process and tool capacity self assessment (Questionnaire).
- Develop tool to increase transparency, work efficiency and decision making.
- Process and procedure standardization (manual and training) to assure sustainability



RACI



Process documentations



Capacity tool



### Challenges

- Due to COVID 19 contingency all activities and approach have to be adapted for a remote strategy
- The current conditions in the supply chain of some suppliers (2020-2021 shutdowns) generated an extraordinary effort to obtain the required information



### Scope

- Validation of 162 active suppliers with demand >7,000 pcs/year
- Questionnaire and validation tool preparation
- Supplier data collection
- Data evaluation and visualization
- User manual development and employee training



### Achievements & Results

- ✓ Standard questionnaire for supplier self assessment developed (remote approach)
- ✓ Supplier data base created (162 suppliers verified)
- ✓ Capacity validation tool developed
- ✓ Capacity tool training remotely (10 Employee)
- ✓ Remote workshops for critical capacity issues (Capacity increases on 37 suppliers)