



GA UK SUPPLIER RATING AND DEVELOPMENT



**GROUPE
ATLANTIC**
UK, ROI & NORTH AMERICA DIVISIONS

Welcome

This document is a step by step guide of the GA UK Supplier Rating & Development Process. GA UK is utilising a Supplier Relationship Management platform to facilitate this process.



Our platform enables GA UK to have complete virtual access to supplier information by visually tracking, analysing and monitoring suppliers' capabilities. This supports GA UK's goal of creating a more compliant and resilient global supply base.

Each supplier will receive a rating based on their responses to these assessments.

Contents

- 2 Welcome to SRD
- 3 GA UK Supplier Rating and Development Process
- 6 Supplier Rating Areas and Assessments

GA UK Supplier Rating and Development Process

The process in which GA UK assesses a supplier in order to identify and manage risk.



Need to know!

SRD does not cover part approval, commercial tender or vendor set up.



GA UK Supplier Rating and Development Process



There are several steps in the Supplier Rating & Development Process that all suppliers must follow.

Robust supply chains are at the epicentre of our business' success; therefore you will be rated based on your compliance with our process requirements.

Please be aware that adherence to the process is mandatory for Suppliers to maintain a working relationship with GA UK.



Pre-Qualification Questionnaire

1. PQQ is issued to suppliers
2. 100% score required to continue in the process
3. Any suppliers scoring less than 100% are referred to Category Management for development



Need to know!

Suppliers will be assessed based on the risks associated with their location of manufacture and credit score.

GA UK Supplier Rating and Development Process



Supplier Capability Surveys

1. SCS are issued to Suppliers
2. 4 categories of rating:
 - ✓ Excellent
 - ✓ Good
 - ✗ Early Warning
 - ✗ High Risk
3. Suppliers rated **Excellent** or **Good** are categorised as **Approved**, will continue in the process and can receive an RFQ for new business
4. Suppliers scoring **Early Warning/High Risk** are referred to Category Management for development



4. Supplier Product and Process Audit

1. Approved suppliers to be audited by the wider business
2. Suppliers who pass GA UK audit criteria are categorised as **Preferred**
3. A **Preferred** supplier can be awarded new business



Need to know!

Suppliers will be required to retain their awarded status through periodic re-assessments.

Supplier Rating Areas

The GA UK assessment will rate suppliers in the following areas



Compliance & Governance Management



Business Management



Innovation Management



Quality Management



Contingency Management



Health & Safety Management



Labour Rights Compliance



Human Rights Compliance



Business Ethics & Anti-Corruption



Environmental & Climate



Impact Management



Product Safety & Traceability



Information Security & Privacy



Industry Specific Standards & Regulations

Supplier Rating Assessments

Pre-Qualification Questionnaire (PQQ)



The PQQ is the first assessment in the Supplier Rating and Development Process which is issued to all suppliers of GA UK.



This is a pass/fail assessment, any supplier who does not score 100% on the PQQ fails. Those that pass will go through to the next stage of the process (SCS).



There are crucial questions assessing areas such as Health and Safety Policy, Trade Compliance, NDAs and Ethical Trading etc.



If a supplier fails the PQQ they will enter the development stage guided by their GA UK contact.

Supplier Capability Surveys (SCS)



The SCS are the second round of assessments in the Supplier Rating and Development Process which are issued to the suppliers who have passed the PQQ.



The SCS are rated assessments which categorise the suppliers dependent on their score:

- ✓ Excellent
- ✓ Good
- ✗ Early Warning
- ✗ High Risk



The SCS expand further on areas assessed in the PQQ as well as additional topics.



Suppliers who are rated **excellent/good** will go through to the next stage of the Supplier Rating and Development Process. If a supplier is rated **early warning/high risk** for any of the assessments they will enter the development stage guided by their GA UK contact.

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Suppliers will receive communications direct
from the Platform via the email.

If there are any questions or queries, suppliers
are encouraged to reach out to their usual
GA UK purchasing contact.