## **Examples of Acceptable Performance Complaints**

Although each customer ultimately determines the performance thresholds of what constitutes a concern, examples of certified site quality or delivery performance levels resulting in a Performance Complaint include, but are not limited to:

Examples of generic examples of performance thresholds

- 1. Multiple repeat identical issues where the supplier's corrective actions have proven to be ineffective
- 2. Site put onto special status, for example New Business Hold, after repeated attempts by the customer to address the site's performance issues
- 3. Sustained poor performance resulting in production quality or delivery performance score below the customer's required minimum level
- 4. Ineffective response within the supplier's corrective action process, including escalation levels

Specific examples of performance thresholds from IATF OEMs

- 1. 6 instances within the last six months of production quality concerns that are included in the quality rating for the certified site
- 2 or more instances in the last six months of customer plant operations being interrupted (e.g., assembly plant line stoppages or stop shipments / yard holds) due to nonconforming product from the certified site
- 3. A recent Government mandated safety recall of vehicles sold to end customers due to product from the certified site within the last six months (determined to be supplier responsible)

Note: each customer can specify the required metrics, target thresholds and time periods to trigger a concern for the consideration of issuing a Performance Complaint, the list above only contains possible examples