



July 19, 2022

Dear John,

Please review the 2021 quality and delivery performance for **GENERAL WATER SYS.**

You are receiving this report because you are one of the top 20 suppliers (\$ invoiced) for Griswold Controls. We appreciate your partnership and thank you for the excellent business relationship.

We report this every year so that we can review trends and discuss any business issues, update supplier qualification forms such as **ISO Certificate** and **Insurance policy** required and other **QA documents** that will help us improve product our relationship.

**** Note: ISO Certificate and Insurance policy must be provided within 30 days.**

We received 38-line items during 2021 and there were (0) late deliveries and (0) deliveries dispositioned to Material Review Board.

Delivery Percentage		Quality Percentage	
Supplier Goal	95.0%	Supplier Goal	97.0%
Supplier Performance	100.0%	Supplier Performance	100.0%

**Rating percentages based on Quarterly percentage averages*

Delivery Performance – Exceeded Minimal Expectation.

Quality Performance – Exceeded Minimal Expectation.

RECEPTS THAT REQUIRE ADDITIONAL INSPECTION DUE DEVIATION OF GC DRAWINGS WILL BE SUJECTED TO ADDITIONAL TESTING (FFF) FORM, FIT, OR FUNCTION TO DETERMINE PRODUCT UASABILTY. SUPPLIER WILL BE CHARGED \$500.00 USD.

Please do not hesitate to contact Griswold Procurement Team at (949) 559-6000.

Sincerely,

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