

## Supplier Scorecard GLOBAL COORDINATED PARTNERS LLC

Modine Supplier Number

_	Modine's Fiscal Year runs from April 1st through March 31st.						
	March-22	FYTD	Rolling 12 Month	FY22 Target			
Total Quality NCR's Issued	0	0	0	0			
Total Receipts	25,305	469,760	469,760				
Total QA Rejects	0	0	0				
DPPM	0	0	0	400			
Total Delivery NCRs	0	0	0				
8D response: Average days to D3		n/a	n/a	1			
8D response: Average days to D5		n/a	n/a	15			
Q4's	0	0	0				

Open 8D's as of	4/1/2022	3/3/2022
0-30 Days	0	0
31-60 Days	0	0
61-90 Days	0	0
91-200 Days	0	0
Over 200 Days	0	0
Total	0	0

### 53% **PPAP Status**

Modino's Fiscal Voor rups from April 1st through March 21st

As of:	4/1/2022
# Open PPAPs	3
# Past Due PPAPs	1
PPAPs Completed FYTD	5

10%

On Time Delivery

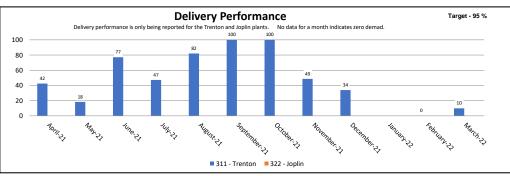
Page 2 of this file contains information on open PPAPs. If there is any question or concern on the information provided please contact the appropriate plant SQE.

95%

#### Full List of Open 8D's as of 04/01/2022

	8D #	Description	D-Step Status	Created On	Severity	Aging Class	Days Since Last Update	Plant	Qty Rejected	Last Updated By
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11								_		
12								_		
13					·			_		





If you disagree with the above figures, please contact your respective SQE or Materials Representative



# Supplier Scorecard GLOBAL COORDINATED PARTNERS LL March-22 Modine Supplier Number 357669

Open	PPAPs
------	-------

Open PF	PAPs				1	1			T	
	Spec#	Part #	Rev	Spec	Part Description	Request Date	Target Date	Past Due	Level Requested	Modine Plant
1	00601X08183	1E0072180000	В	1/23/2019	Condenser	6/1/2020	6/15/2020	YES	AIAG Level 4	Trenton
2	00601X10719	7E0007980000	D		Casting	11/5/2021	6/3/2022	NO	AIAG Level 3	Lawrenceburg
3	00601X10720	7E0007990000	D		Casting	11/5/2021	6/3/2022	NO	AIAG Level 3	Lawrenceburg
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
32										
33										
34										
35										
36										
37 38										<del>                                     </del>
39										
40										
41										
42										
43 44										
45										
46										
47										<u> </u>
48 49										<u> </u>
50										
					+				1	i