



105 Wilbur Place, Bohemia, NY 11716, USA | Tel: (631) 567-5600 | service@ddc-web.com | www.ddc-web.com

May 5, 2020

P60884

MDE SEMICONDUCTOR, INC.
201 SHIPYARD WAY UNIT C
NEWPORT BEACH, CA 92663

ATTENTION: CHRISTINA ROBBINS

SUBJECT: Data Device Corporation Supplier Rating Program
Supplier Rating for: October 01, 2019 - March 28, 2020 - **PREFERRED**

Quality Rating
100.00

Delivery Rating
0006-100 (#deliveries - % on time)

Dear Supplier,

This letter provides notification regarding your Supplier Performance Rating for material supplied to DDC during the applicable reporting period. The criteria for this calculation is described on the enclosed "Explanation of Supplier Ratings" sheet. An explanation of each of the rating categories is listed below.

Preferred (98% - 100%):

DDC would like to take this opportunity to congratulate you on your excellent performance in supplying quality products and services.

Acceptable (90% - 97.99%):

DDC would like to thank you for your performance and in supplying quality products and services. While your rating is acceptable, we encourage you to strive toward a "Preferred" rating status.

Conditional (80% - 89.99%):

DDC's Management believes that we can work together to continue to improve the overall quality of materials and services provided by our suppliers. The improvement of your rating to a higher level of performance is essential to ensure continued business with DDC. You will find enclosed detailed documentation outlining the non-conformances identified in product received from your company. A careful review of this information will assist you in developing an improvement plan that will enable you to meet and sustain an acceptable rating.

Unacceptable (Less than 80%):

You are required to take immediate action to improve performance. You will find enclosed detailed documentation outlining the non-conformances identified in product received from your firm. The development of an improvement plan is critical to achieve and maintain an acceptable rating.

02/14/2017

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DDC realizes that there can be many causes for material deficiencies or delivery scheduling problems. To help identify and reduce these problems, we require that our suppliers submit written requests for approval of waivers, variances and deviations and/or engineering change requests through the appropriate DDC buyer to ensure timely follow up and corrective action. Material received deviating from specifications or the purchase order, without prior notification and approval, will be chargeable to the vendor and will continue to require vendor corrective action in order to remain on DDC's Approved Vendor List (AVL).

When necessary, a formal Corrective Action Request may be issued to address any quality and/or delivery concerns highlighted by this rating.

Should you need further explanation of the Delivery Performance Rating or for Purchase Order clarifications, please contact the appropriate buyer or Lauren Correia. If you require further explanation of the Quality Rating, please contact Roger Maurizio.

Roger Maurizio

Roger Maurizio
Manager, Quality Assurance
Ext. 7635
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Lauren Correia

Lauren Correia
Director of Purchasing
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PRODUCT ASSURANCE DEPARTMENT

EXPLANATION OF SUPPLIER RATINGS

CATEGORY	QUALITY RATING %		DELIVERY RATING %
PREFERRED	≥ 98	&	≥ 98
ACCEPTABLE	≥ 90	&	≥ 90
CONDITIONAL	≥ 80	&	≥ 80
UNACCEPTABLE	< 80.0	OR	< 80

QUALITY RATING FORMULA

$$\text{QUALITY RATING} = \frac{(\text{TOTAL PCS INSPECTED}) - (*\text{TOTAL PCS REJECTED})}{(\text{TOTAL PCS INSPECTED})} \times 100$$

*TOTAL PCS REJECTED = RETURN TO VENDOR QTY + USE AS IS QTY + SCRAP QTY

*FAILURE OF AQL INSPECTION SAMPLE WILL RESULT IN REJECTION OF ENTIRE LOT QUANTITY

DELIVERY PERFORMANCE RATING

THE DELIVERY PERFORMANCE RATING IS THE PERCENTAGE OF DELIVERIES RECEIVED ON TIME DURING THE INDICATED RATING PERIOD. THE RATING IS SHOWN AS THE NUMBER OF ATTEMPTED DELIVERIES AND THE PERCENT THAT WERE ON TIME.

NOTE: CORRECTIVE ACTION REQUIRED IF QUALITY RATING FALLS BELOW 90% OR DELIVERY RATING FALLS BELOW 90%.

