

Supplier Contingency Plan

Document no / Revision			Document Release date		
------------------------	--	--	-----------------------	--	--

Between

Supplier						Autoneum					
Name						Name					
ZIP & Location						ZIP & Location					
Street						Street					
Country						Country					

TRANSPORT

List of possible failure	Reaction Time [h]	Solutions											Detailed explanation	Estimated delivery time improvement
		1	2	3	4	5	6	7	8	9	10	11		
Damage during transport														
Truck breakdown during transportation														
Usual transit not available														
Strike of carrier														
Customs issue														
Unexpected truck long term stop														
Others...														

Solutions description:

- 1- Spare parts available in house
- 2- Repair of the tool due to exterior intervention
- 3- Sub-contracting of product possible
- 4- Existence of substitutes (in house)
- 5- Existence of tool in degraded mode

- 6- Preventive maintenance
- 7- Safety "buffer" stock of half manufactured products
- 8- Safety "buffer" stock of finished products
- 9- Emergency transportation
- 10- Back up route
- 11- Others (details needed in explanation)

Supplier

Plant Manager Surname Name	Date & Signature

Improvements results

Supplier Contingency Plan

Document no / Revision	0		Document Release date	0
------------------------	---	--	-----------------------	---

Between

Supplier					Autoneum				
Name	0				Name	0			
ZIP & Location	0				ZIP & Location	0			
Street	0				Street	0			
Country	0				Country	0			

MATERIAL

List of possible failure	Reaction Time [h]	Solutions											Detailed explanation	Estimated delivery time improvement
		1	2	3	4	5	6	7	8	9	10	11		
Material quality problems														
Delay in delivery of a supplier														
Capacity problem of a supplier														
Bad Storage														
Unsufficient delivery volume by supplier														

Solutions description:

- 1- Spare parts available in house
- 2- Repair of the tool due to exterior intervention
- 3- Sub-contracting of product possible
- 4- Existence of substitutes (in house)
- 5- Existence of tool in degraded mode

- 6- Preventive maintenance
- 7- Safety "buffer" stock of half manufactured products
- 8- Safety "buffer" stock of finished products
- 9- Emergency transportation
- 10- Back up route
- 11- Others (details needed in explanation)

Supplier

Plant Manager Surname Name	Date & Signature

Improvements results

Supplier Contingency Plan

Document no / Revision	0	Document Release date	0
------------------------	---	-----------------------	---

Between

Supplier					Autoneum				
Name	0				Name	0			
ZIP & Location	0				ZIP & Location	0			
Street	0				Street	0			
Country	0				Country	0			

PRODUCTION

List of possible failure	Reaction Time [h]	Solutions											Detailed explanation	Estimated delivery time improvement
		1	2	3	4	5	6	7	8	9	10	11		
Machine breakdown														
Damaged tooling														
Unusual operators absence														
Employees strike														
Untrained employees														
Unqualified employees														
Non conforming parts during production														
Power Supply breakdown														

Solutions description:

- 1- Spare parts available in house
- 2- Repair of the tool due to exterior intervention
- 3- Sub-contracting of product possible
- 4- Existence of substitutes (in house)
- 5- Existence of tool in degraded mode

- 6- Preventive maintenance
- 7- Safety "buffer" stock of half manufactured products
- 8- Safety "buffer" stock of finished products
- 9- Emergency transportation
- 10- Back up route
- 11- Others (details needed in explanation)

Supplier

Plant Manager Surname Name	Date & Signature

Improvements results

Supplier Contingency Plan

Document no / Revision	0	Document Release date	0
------------------------	---	-----------------------	---

Between

Supplier					Autoneum				
Name	0				Name	0			
ZIP & Location	0				ZIP & Location	0			
Street	0				Street	0			
Country	0				Country	0			

INFORMATION

List of possible failure	Reaction Time [h]	Solutions											Detailed explanation	Estimated delivery time improvement
		1	2	3	4	5	6	7	8	9	10	11		
IT system breakdown														
EDI Failure														
Telephone Failure														
Network failure														
Printer Failure														
Fax Failure														
Power Supply breakdown														
Loss of information (storage back-up)														
Loss of staff / Management														

Solutions description:

- 1- Spare parts available in house
- 2- Repair of the tool due to exterior intervention
- 3- Sub-contracting of product possible
- 4- Existence of substitutes (in house)
- 5- Existence of tool in degraded mode

- 6- Preventive maintenance
- 7- Safety "buffer" stock of half manufactured products
- 8- Safety "buffer" stock of finished products
- 9- Emergency transportation
- 10- Back up route
- 11- Others (details needed in explanation)

Supplier

Plant Manager Surname Name	Date & Signature

Improvements results

Supplier Contingency Plan

Document no / Revision	0		Document Release date	0	
------------------------	---	--	-----------------------	---	--

Between

Supplier			Autoneum		
Name	0		Name	0	
ZIP & Location	0		ZIP & Location	0	
Street	0		Street	0	
Country	0		Country	0	

ENVIRONMENT

List of possible failure	Reaction Time [h]	Solutions											Detailed explanation	Estimated delivery time improvement
		1	2	3	4	5	6	7	8	9	10	11		
Fire in plant or in workshop														
Flooding of plant or workshop														
Power breakdown														
Electricity breakdown														
Compressed air, gas breakdown														
Natural weather too high / low to work														
Geopolitical hazards														

Solutions description:

- 1- Spare parts available in house
- 2- Repair of the tool due to exterior intervention
- 3- Sub-contracting of product possible
- 4- Existence of substitutes (in house)
- 5- Existence of tool in degraded mode

- 6- Preventive maintenance
- 7- Safety "buffer" stock of half manufactured products
- 8- Safety "buffer" stock of finished products
- 9- Emergency transportation
- 10- Back up route
- 11- Others (details needed in explanation)

Supplier

Plant Manager Surname Name	Date & Signature

Improvements results

Supplier Contingency Plan

Document no / Revision		Release date			
Contact List					
Company	Function	Language	Name and Surname	Contact details	
Autoneum	Plant Manager			Phone	
				Mobile	
				Email address	
	PC&L Manager			Phone	
				Mobile	
				Email address	
	Buyer			Phone	
				Mobile	
				Email address	
	Quality Manager			Phone	
				Mobile	
				Email address	
	Material Planner			Phone	
				Mobile	
				Email address	
	Logistics Supervisor			Phone	
				Mobile	
				Email address	
	EDI Contact			Phone	
				Mobile	
				Email address	
	24 hours Contact			Phone	
				Mobile	
				Email address	
Supplier	Plant Manager			Phone	
				Mobile	
				Email address	
	Logistics Manager			Phone	
				Mobile	
				Email address	
	Customer Service			Phone	
				Mobile	
				Email address	
	Quality Manager			Phone	
				Mobile	
				Email address	
	EDI Contact			Phone	
				Mobile	
				Email address	
	24 hours Contact			Phone	
				Mobile	
				Email address	

Supplier Contingency Plan

Revision History

Revision	Date	Writer	Description
1	18/10/2016	A. Rousseau / K.Rehacek	Document creation. Update of possible failure list and document name