



# Critical Supplier Identification Process

Step	Process	Remark
1	Check and update supplier's information in the supplier list	Check "Delta Supplier List " in DMS
2	Check and update the standard for critical suppliers based on the overall trend and annual planning of supply chain management.	<p>The standard should consider the following factors:</p> <ol style="list-style-type: none"> <li>Suppliers providing key materials for which the company has great advantage against the market</li> <li>Suppliers with high volume purchase annually</li> <li>Suppliers with critical materials that is not replaceable</li> <li>Suppliers having business relations with more than half of the business groups</li> </ol>
3	Identify critical suppliers list based on the updated standard.	Preserve the updated version of "Delta Supplier List"

VIN VENDORS	GROUP KEY	UN	Contry	Country Co	陸地製造	陸地供應	Top 1	採購金額	供應性材料	材料種類	發放年份	Status
10K131	10K131	IDE	Others		4	v	v		10		2019	未確認
10A023	10A023	US	Others		7	v	v		10		2019	審核中
10K124	10K124	US	Others		6	v	v		10		2019	審核通過
10A210	10A210	US	Others		8	v	v		10		2019	審核中
10K100	10K100	US	Others		8	v	v		10		2019	審核通過
10A422	10A422	US	Others		2	v	v		10		2020	審核通過
20K040	20K040	JP	Others		8	v	v		20		2019	未確認
20K037	20K037	JP	Others		8	v	v		20		2019	審核通過
10A249	10A249	US	Others		8	v	v		10		2019	審核通過
10K110	10K110	BE	Others		5	v	v		10		2019	審核
20K050	20K050	JP	Others		8	v	v		20		2020	審核通過
10K513	10K513	NL	Others		8	v	v		10		2019	審核
10A008	10A008	US	Others		1	v	v		10		2019	未確認
10K155	10K155	JP	Others		2	v	v		10		2019	審核通過
40K002	40K002	US	Others		8	v	v		40		2020	未確認
10K200	10K200	JP	Others		3	v	v		10		2019	審核
507099	507099	CN	Others		2	v	v		50		2019	未確認
507718	504758	K	Others		#N/A	v	v		10		2020	審核通過
617397	617397	CN	Others		2	v	v	PCB	61		2019	審核通過
600170	607170	CN	Others		4	v	v		60		2020	未確認
440001	440007	CN	Others		1	v	v		44		2019	審核
520001	520001	TW	Others		8	v	v		23		2019	審核
617399	617399	CN	Others		3	v	v	PCB	61		2019	審核通過
10A095	10A095	US	Others		8	v	v		10		2019	審核中
50C283	507283	CN	Others		4	v	v		50		2019	審核

VIN CODE前兩碼	CRT TIER 1家數	CRT NON-TIER 1家數	材料種類
10	158		
20	27		
40	74		
50	40		
60	19		
70	24		
80	71		
90	20		
10	25		
11	10		
12	13		
13	14		
14	20		
15	19		
16	34		
17	21		
18	9		
19	6		
20	12		