

Flowchart of New Supplier Assessment

Candidate Selection

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1. Initial Verification

Initial Verification / Document Review

2. Document Review

Management

Quality Management

CSR Surveys

On-Site Inspection

3. Results
Deliberatio

1. Interview with
Management

Interview with
management:

- Status of management/various controls
- Status of CSR initiatives

Quality audit:
Quality Control
Department

2. Quality
Audit

Final Deliberation

Final
Deliberation

Approved

Not
Approved

