

# Flowchart of New Supplier Evaluation

## Candidate Selection

Candidate Selection

## Initial Verification / Document Review

1. Initial Verification

2. Document Review

Management

Quality Management

CSR Surveys

Pass with a score of 3 or higher

Pass with a score of 80 or higher

Pass with a score of 80 or higher

## On-Site Inspection

3. Results Deliberatio

1. Interview with  
Interview with management:  
• Status of management/various controls  
• Status of CSR initiatives

2. Quality Inspection  
Quality inspection:  
Quality Control

## Final Deliberation

Final

Approved

Not Approved