



中美矽晶製品股份有限公司
SINO-AMERICAN SILICON PRODUCTS INC.
Vendor Evaluation Process

Department & Duty

Vendor

Procurement

Quality
Assurance

R&D/
Production

Environmental
safety

Supply
Material

Outsourcing

Logistics

Service 、
Equipment 、
Machine
calibration

Sample approval

Document evaluation

(Vendor survey 、
Vendor quality management system survey 、
SAS Supplier CSR Assessment Questionnaire)

On-site evaluation

(Procurement 、 QA 、
R&D 、 Production 、 ESH
conduct on-site evaluation)

Approved Company
profile and bank
information form

Unqualified

Document or On-site
evaluation qualified?

N

Y

Approved vendor list

Place order





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