













# OEM Usage Update May 2010

OEM	EMEA	North America	South America	Asia/Pacific	Frequency of Submission	Comments
	Yes	Yes	Yes	Yes	<p>Annually; all suppliers. For 2010, by 12/31/10 (unless otherwise directed). For 2011, by March 31 (unless otherwise directed)</p>	<p>•Chrysler's requirement for 2010 is:</p> <ul style="list-style-type: none"> <li>– Suppliers must complete the MMOG/LE v3 self-assessment;</li> <li>– Have the completed self-assessment available upon request, and</li> <li>– Enter specific MMOG/LE result information into Chrysler's DRiVE system (Note: DRiVE enhancement is under construction; interim process will be manual collection via Chrysler established template).</li> </ul> <p>•Completion will be part of the Suppliers Delivery Performance Rating.</p> <p>•Level requirement will be established for 2011 CY.</p>

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	Yes	Yes	Yes	Yes	Annually. This is a requirement for Q1.	Currently, all regions using Global MMOG/LE for Q1 require Level A;
	Western Europe and Central and Eastern Europe only		Yes		New vehicle project	Strong involvement of the plant management is required in order to make sure that progress is in place.
	Yes	Yes	Yes	Yes	Required all suppliers	
 Volvo Car	Yes	Yes	Yes	Yes	Annually. This is a requirement for Q1	
 Volvo Group	Yes	Yes	Yes	Yes	When selecting new suppliers. Annually for existing suppliers.	MMOG/LE is part of the Supplier selection process. Volvo Group requests their suppliers to use the MMOG/LE with their suppliers.

OEM	Supplier Audit Policy
	<ul style="list-style-type: none"> <li>•Chrysler personnel will review the MMOG/LE v3 self-assessment score detail and, where available, compare that information to a Supplier's Delivery Performance (as measured via the DRIVE system), identifying potential process gaps.</li> <li>•Additional audits will be conducted of suppliers that have a significant variance in the MMOG/LE self-assessment score detail and their actual Chrysler Delivery Performance Rating.</li> <li>•Additional Chrysler specific system / process assessments via a Supplier Delivery Capability Assessment (SDCA) will be conducted as necessary for new suppliers, new supplier locations, and problem suppliers.</li> </ul>
	<p>Potential suppliers, new suppliers, and problem suppliers. All suppliers will eventually get an audit. Major and problem suppliers will be prioritized.</p>
	<p>Suppliers are consulted on the Global MMOG/LE in the Project Phase. Annual audits are not required annually, only during the project phase. In the Trial phase, evaluations are carried out if there are problems with the supplier.</p>
	<p>New and problem suppliers.</p>
 Volvo Car	<p>An attempt is made to visit all new suppliers and big volume suppliers. For potential suppliers self-assessment is the first step.</p>
 Volvo Group	<p>Potential suppliers, new suppliers, low performing suppliers and existing suppliers.</p>