



Pannonia Precision Engineering (Pty) Ltd

Quality Management System INTERNAL CAPACITY ASSESSMENT REPORT

ISO 9001:2015

Doc Ref No:	20160531/ICAR2016	
Rev. No:	0	2016/05/31
SCORECARD DATE:	2016/11/27	
TARGET LEVEL ACCEPTABLE:	70%	
SCORE ACHIEVED:	BLUE	96%
ASSESSMENT DATE:	2016/11/25	

Company	PANNONIA PRECISION ENGINEERING (PTY) LTD		
CIPRO Reg. No.	1974/01791/07		
VAT Reg. No.	4700106760 SARS	COIDA Reg. No.	
Skills Levy No.	L4700106760 SARS	Sector SETA	MERSETA
Scope of business	Manufacture and supply products according to Customer specifications in the aircraft, mining, general industries		
Street Address	81 CRAIG ROAD, ANDERBOLT, BOKSBURG		
Postal Address	PO BOX 1158, BENONI 1500		
Website	www.annonia.co.za		
Contact person	JOSEPH DICSO		
Designation	CEO Sales & Procurement Management		
Email address	pannonia@annonia.co.za		
Cell / Tel No	011-9184935		
Fax Number	011-9182364	Fax2Email:	086 6840552

SCORECARD SUMMARY

		TARGET SCORE	Actual Score	TOTAL		
A	COMPANY INFORMATION	51	51	100%	B+	GREEN
B	COMPLIANCE TO THE APPLICABLE MANAGEMENT SYSTEM	22	22	100%	B+	GREEN
C	MANAGEMENT COMMITMENT / PARTICIPATION TO SAFETY, HEALTH, ENVIRONMENT AND QUALITY	41	38	93%	B	BLUE
D	MONITOR / MEASUREMENT OF QUALITY OF PRODUCT / SERVICE	33	33	100%	B+	GREEN
E	QUALITY OF WORKMANSHIP / ATTENTION TO DETAIL	34	33	97%	B	BLUE
F	CUSTOMER-RELATED PROCESSES	85	83	98%	B	BLUE
G	TECHNICAL CAPABILITY / CAPACITY	136	127	93%	B	BLUE
H	TECHNICAL EQUIPMENT / MEASUREMENT CONTROLS	30	30	100%	B+	GREEN
I	PROJECT PLANNING AND PROGRESS CONTROLS	12	12	100%	B+	GREEN
J	MATERIAL / PROJECT CONTROL AND TRACEABILITY	14	14	100%	B+	GREEN
K	COMMERCIAL / CONTRACTUAL CONDITIONS	22	19	86%	C	YELLOW
L	INTERNAL ASSESSOR / AUDITOR EVALUATION	15	13.5	90%	C	YELLOW
M	COMPANY'S B-BBEE STATUS	14	14	100%	B+	GREEN
		509	489.5	96%		BLUE
E	31% - 50%	Criteria deemed measurable / necessary information	Opportunities for improvement positive			
D	51% - 70%	Criteria is moderately standard	Acceptable level growth trends			
C	71% - 90%	Criteria is acceptable level	Acceptable level / Room for continual improvement opportunities			
B	91% - 99.99%	Criteria is within maximum score level	Compliance achieved / Room for improvement capabilities			
A	100%	Criteria is exceptional	Excellent compliance - No further improvement possible			

THIS CAPACITY REPORT IS

VALID FOR 24 MONTHS

Obtain Latest BEE Certificate for 2017/2018 period

EXPIRY DATE: 2018/11/28