

**From:** Julie Sturt

**Date:** 2 March 2020 at 12:48:24 CET

**To:** Andy Shuttleworth <a.shuttleworth@selenvironmental.com>

**Subject: SEL ENVIRONMENTAL LIMITED - Q4 2019 Performance Reviews**

Dear Supply Chain Partner,

During this period you have performed above our standard and have exceeded the London & South Office expectations. As we move into the next quarter please keep to these high standards and where you feel you can, improve on them, a very well done from us all.

Tabled below are how the scores are worked out for your information:-

1 or 2 Unacceptable Performance

3 or 4 - Poor

5 or 6 - Acceptable Standard

7 or 8 - Good

9 or 10 Excellent/Outstanding

We appreciate your support and hope that by sharing this information with you we can continue to grow our businesses. We want to continue our longstanding relationships with our Supply Chain Partners and your performance is imperative to our mutual success.

As always, the London & South office is here to support our Supply Chain Partners so please don't hesitate to contact us if you wish to discuss this any further. Any questions or queries please do not hesitate to contact me.

Kind regards

**Julie Sturt**

**Assistant Supply Chain Coordinator**

**Willmott Dixon Construction Limited**

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**Construction Works Partner Performance Review**

<b>Contract Number:</b>	E00542	<b>Contract Name:</b>	The Green School for Boys
<b>Period:</b>	Oct 19 - Dec 19	<b>Overall Score:</b>	78

<b>Partner:</b>	SEL ENVIRONMENTAL LIMITED	<b>Category:</b>	CategoryB
<b>Trade:</b>	Sports And Playground Surfaces		

Question Text	Compliance Criteria	Rating	Comment
Health & Safety Performance	Do they positively contribute to our Allsafe Performance and adhere to our values? Do they provide all required safety related documents such as Method Statements, Risk/COSHH assessments? Do they have Health and Safety trained competent employees? Do they actively report and consult/engage proactively on Health and Safety matters?	8	
Commercial Approach	Do they adopt a consistent commercial approach to all aspects of their contract? Were variations and requests for changes in the scope of works or supply treated fairly? Do they deal with all commercial related matters in a timely, efficient manner? Was a good commercial relationship maintained?	7	
On Time Delivery/Commitment to Programme	Are the goods or service being delivered in accordance with the agreed timescales? Do they take a proactive approach to accommodating any programme changes and provide adequate resource? Do they keep us fully informed with regard to any programme or delivery issues relating to their scope of supply and works?	8	
Co-operation/Service & Management	Do they deal with all Willmott Dixon's disciplines with a consistent approach? Are they committed to delivering a first time right product or service? Have clear lines of communication been established and maintained? Do they deal with requests in a timely, professional manner?	8	
Standards Compliance & Environmental Awareness	Do they demonstrate and fully satisfy all contractual and statutory obligations relating to standards and environmental aspects? Are they considerate to neighbours, do they comply with any specific site restrictions relating to noise, hours of work etc. and do they control and manage waste? Do they provide all relevant documentation and evidence of standards and environmental compliance and assist with any reporting requirements?	8	
Quality of Goods/Workmanship/Service	Are the goods or service provided in full in accordance with all terms and conditions of the order including all specification requirements? Do they adopt a first time right zero defect approach? Have any materials or services been identified as defective and if so were they resolved to a satisfactory, timely manner? Have they applied the QD Make Ready sheets in the order and offered fully completed QD Checklists to substantiate their application of payment?	8	

<b>General Comments:</b>	They have performed well within this quarter.
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