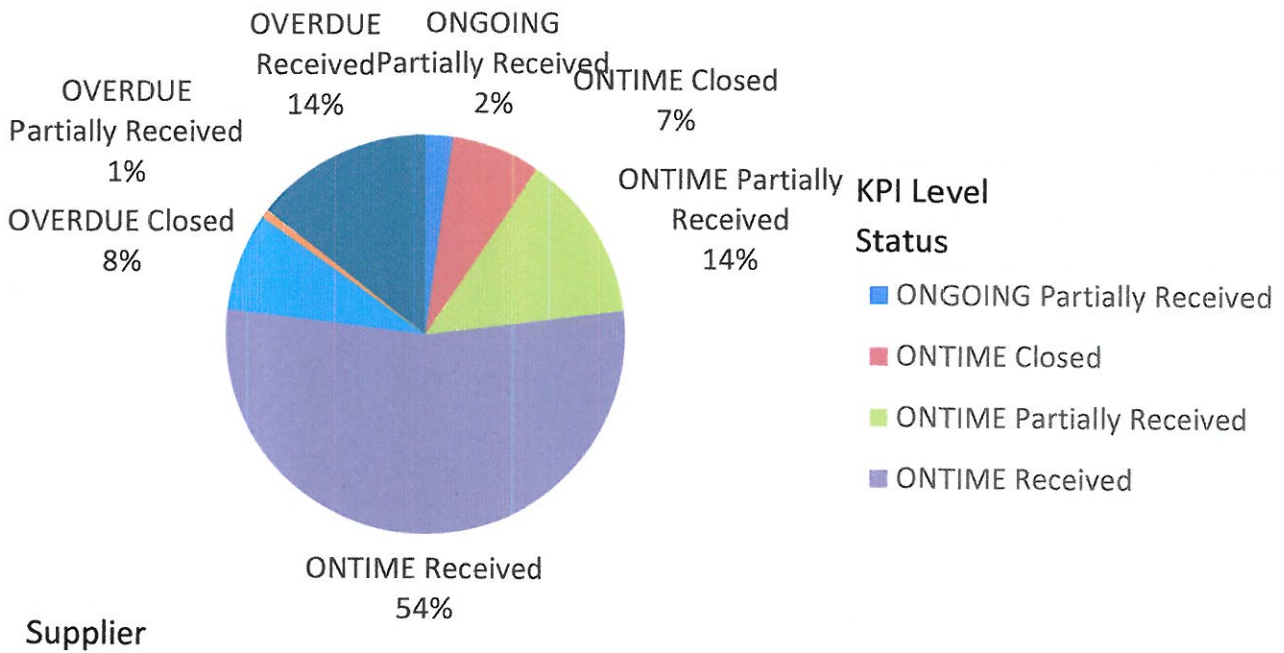


Vendor KPI

TEXTRON AVIATION

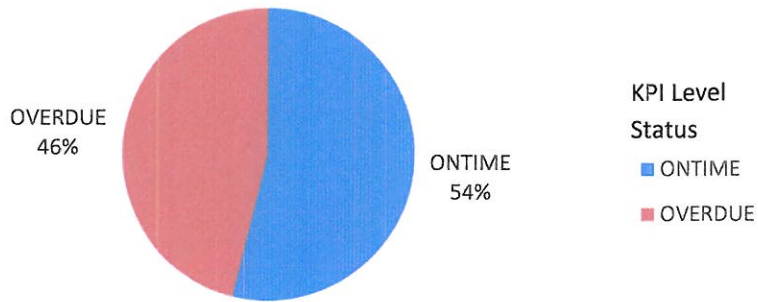


Vendor Activities - Purchase Order From 1st January 2022 -

Vendor KPI	Vendor Name		
Acceptance Time	AVIALL PTE, LTD	Grand Total	
ONTIME		7	7
OVERDUE		6	6
Grand Total		13	13

Vendor KPI

AVIALL PTE, LTD

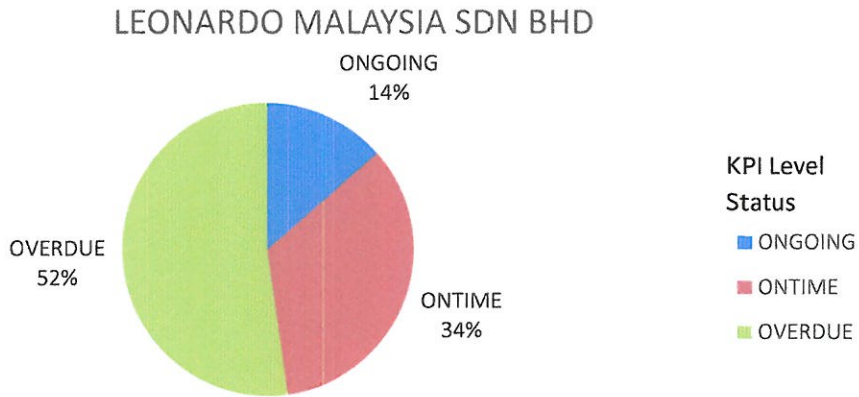


Supplier

Vendor Activities - Purchase Order From 1st January 2022 - 14th July 20

Vendor KPI	Vendor Name	Grand Total
Acceptance Time	LEONARDO MALAYSIA SDN BHD	
ONGOING		27
ONTIME		68
OVERDUE		104
Grand Total		199

Vendor KPI



Supplier