



# **GLASSDOOR**

## Supplier



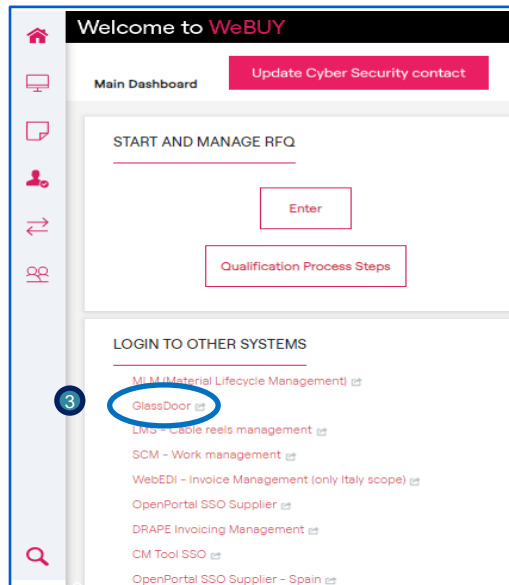
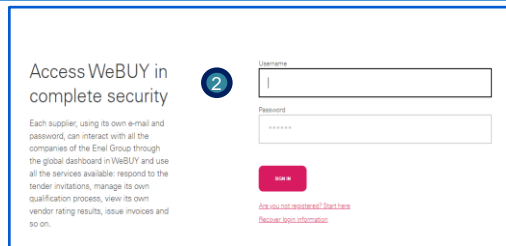
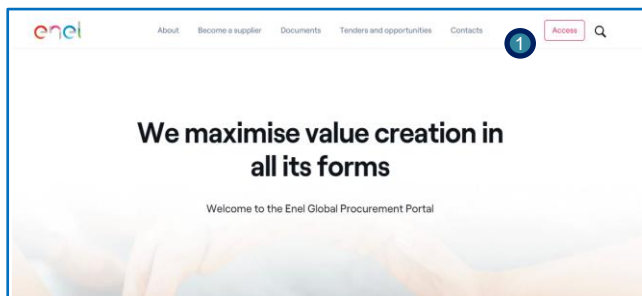
# GLASSDOOR – Supplier

## Glassdoor tool overview



Glassdoor is a new and innovative tool that provides, in a simple and efficient way, a complete view of Supplier data, such as qualification status, ongoing tenders, contracts, performance and payment status.

This tool can be used through a web version accessible on : <https://globalprocurement.enel.com/it.html>, with your username and password through WeBUY:

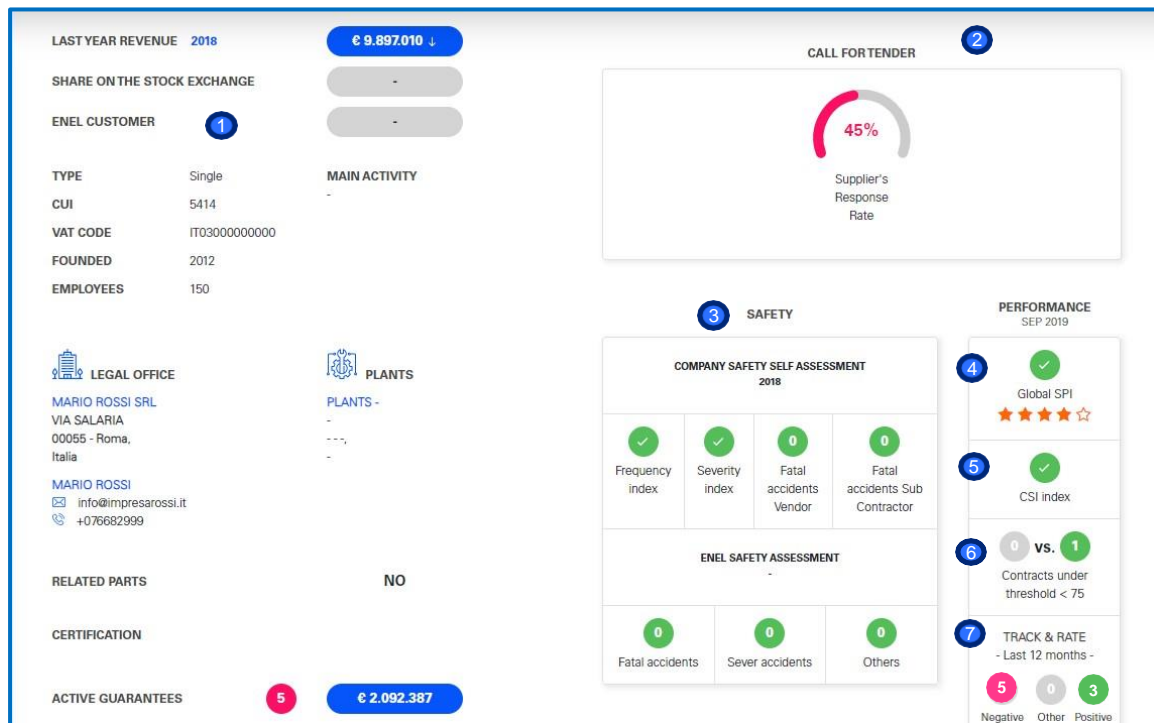


- 1 At the Global Procurement Portal, click Access in order to login to the Purchase Dashboard.
- 2 Enter your username and password to access the WeBUY platform.
- 3 In WeBUY, on the main dashboard, go to the "LOGIN TO OTHER SYSTEMS" section and click on Glassdoor.



# GLASSDOOR – Supplier

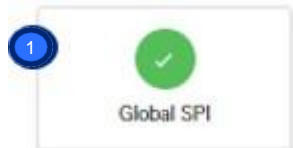
## Dashboard – General data



- ① Detailed information about the general data of the Supplier.
- ② Percentage of the number of invitations to participate in tenders with the Enel Group.
- ③ Safety information.
- ④ Information about Supplier Management (SPM).
- ⑤ Information about the Contractor Safety Index (CSI).
- ⑥ Information on contracts below the threshold performance (<75).
- ⑦ Events sent to the Supplier registered in the **Track & Rate** application.

# GLASSDOOR – Supplier

Dashboard – Global Supplier Performance Index (SPI).



Supplier Performance Management details											
SEP 2020											
Company	MG	Domain	Business Line	Supplier Role	77	100	48	100	100		
MARIO ROSSI SRL	LELE05 - Works on MV/LV plants	Italia	GIN	Executor	SPI	Safety	Punctuality	Quality	Environment	HR&C	I&C Bonus

*The detailed data of the performance can be found in WeBUY*

- 1 The color of the Global SPI summarizes the Supplier's performance in the various performance categories.

By clicking you can see detailed information.

- 2 Area in which the evaluation is carried out:

- Merchandise group
- Country
- Business line
- Supplier Role (in case a single Supplier matches the performer)

- 3 Monthly value on a scale from 0 to 100 of:

- SPI
- Performance category

# GLASSDOOR – Supplier

## Dashboard – Contractor Safety Index (CSI).



1



CSI index

Contractor Safety Index					
NOV 2020					
Company	Domain	Business Line	Supplier Role	Enel Company Name	CSI Index
MARIO ROSSI SRL	Italia	Global I&N	Executor	E-DISTRIBUZIONE S.P.A.	95

*Evaluation regarding last 12 months*

2

3

- 1 The CSI color summarizes the Supplier's performance at a global level.

By clicking you can see detailed information.

- 2 Area in which the evaluation was carried out
  - Country
  - Business line
  - Role of the Supplier (in case of a single Supplier the Executor matches)
  - Group company in which the evaluation was carried out.
- 3 Numerical value on a CSI scale of 0 to 100, calculated based on 12 months of inspections

# GLASSDOOR – Supplier

## Dashboard – Contracts bellow threshold (<75)



### CONTRACTS UNDER THRESHOLD < 75

MARIO ROSSI SRL							69	100	100	16	100		
CUI Code	MG	Contract Code	Country	Reference period	Business Line	Supplier Role	SPI	CS	CQ	CP	CE	HR&C	I&C
1068	LELE05 -Works on MV/LV plants	8400150668	Italia	SEP 2020	GIN	Executor							

- 1 Number of contracts below the threshold performance (<75)

Click to see detailed information.

- 2 Area in which the evaluation is carried out:

- Merchandise group
- Contract
- Reference period
- Country
- Business line
- Supplier Role (in the case of a single Supplier that matches Executor)
- Group company in which the evaluation has been carried out

- 3 Monthly value on a scale of 0-100:

- SPI
- Performance category

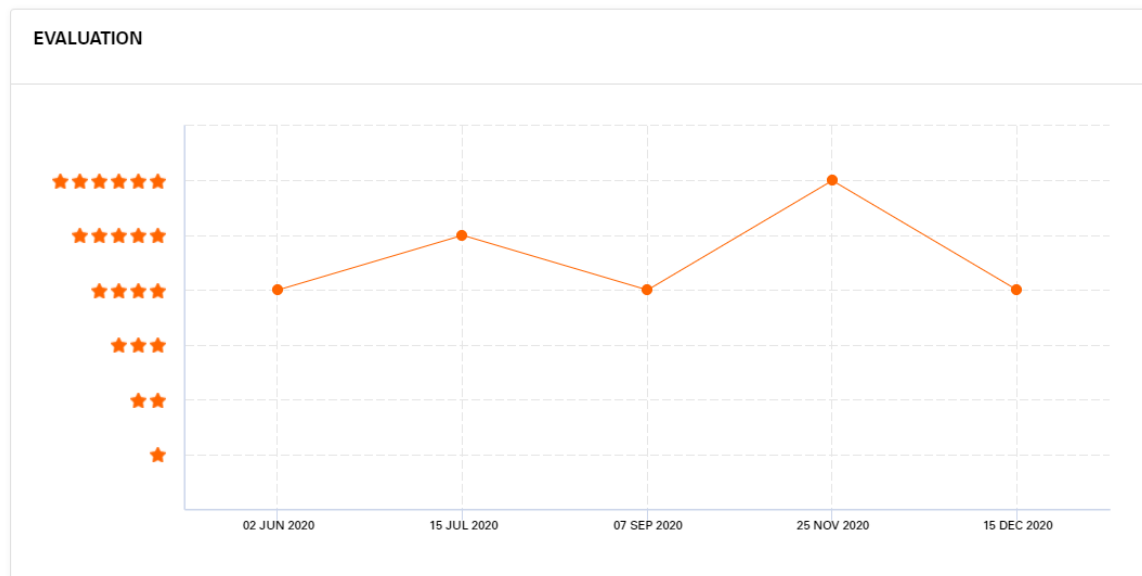
# GLASSDOOR – Supplier

Dashboard – Track and Rate – Last 12 months



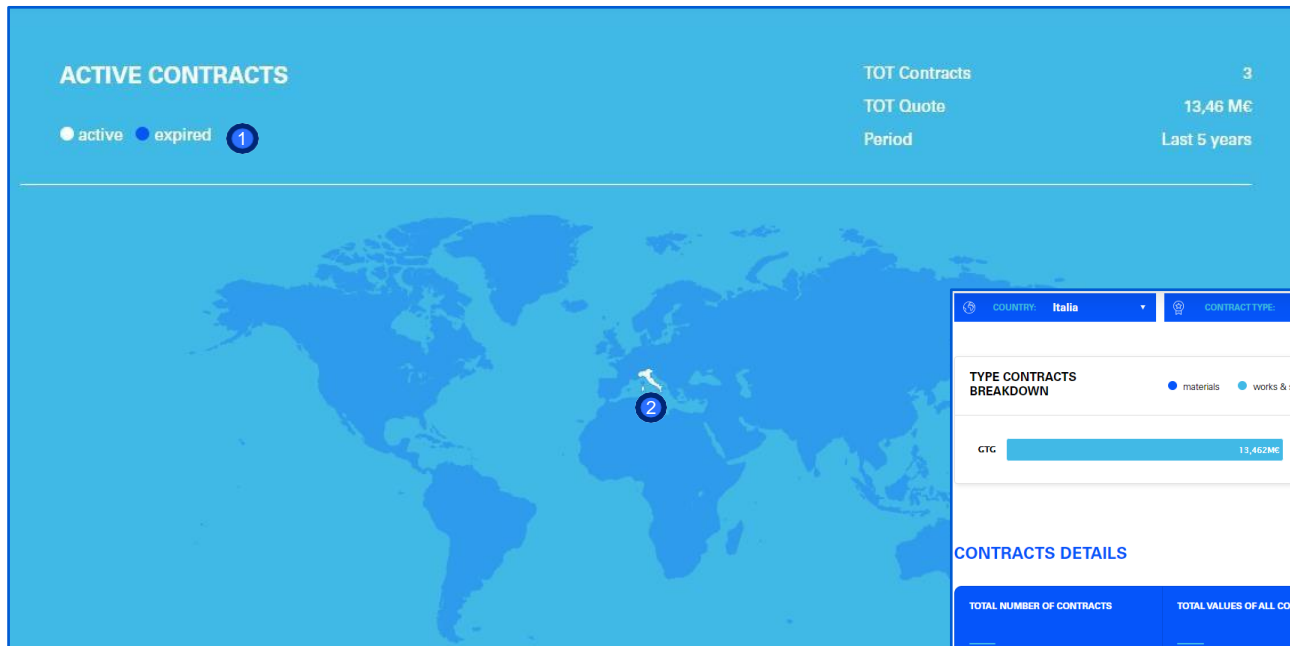
- 1 Events sent to the Supplier by type registered in the **Track&Rate** application.

By clicking you can see the ratings by degree of impact (for example, mild negative, medium negative, critical negative)

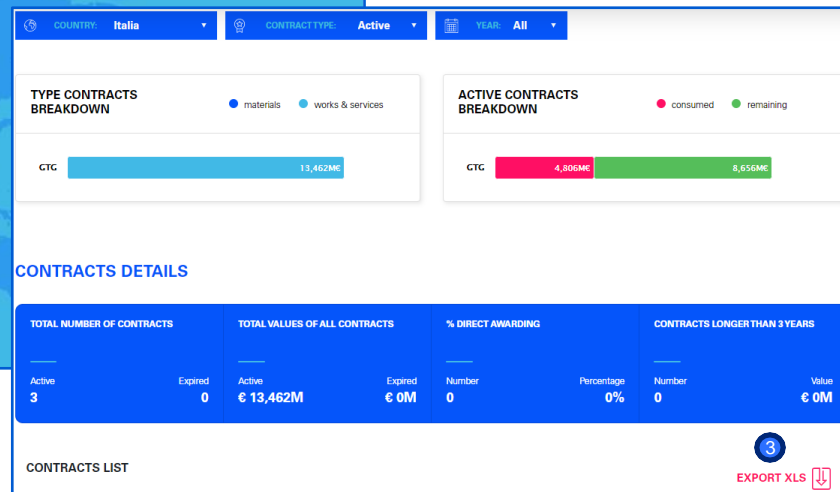


# GLASSDOOR - Supplier

## Active contracts (1/2)



- 1 Immediate information about assets and expired, and reference country.
- 2 Click on the highlighted data to access tracking details
- 3 Possibility of exporting complete information according to the list of contracts to an Excel file





# GLASSDOOR - Supplier

Active contracts (2/2)



TOTAL NUMBER OF CONTRACTS		TOTAL VALUES OF ALL CONTRACTS		% DIRECT AWARDING		CONTRACTS LONGER THAN 3 YEARS	
Active	Expired	Active	Expired	Number	Percentage	Number	Value
30	0	€ 125,847M	€ 0M	4	13%	13	€ 98,022M

1 Contract Detail Information

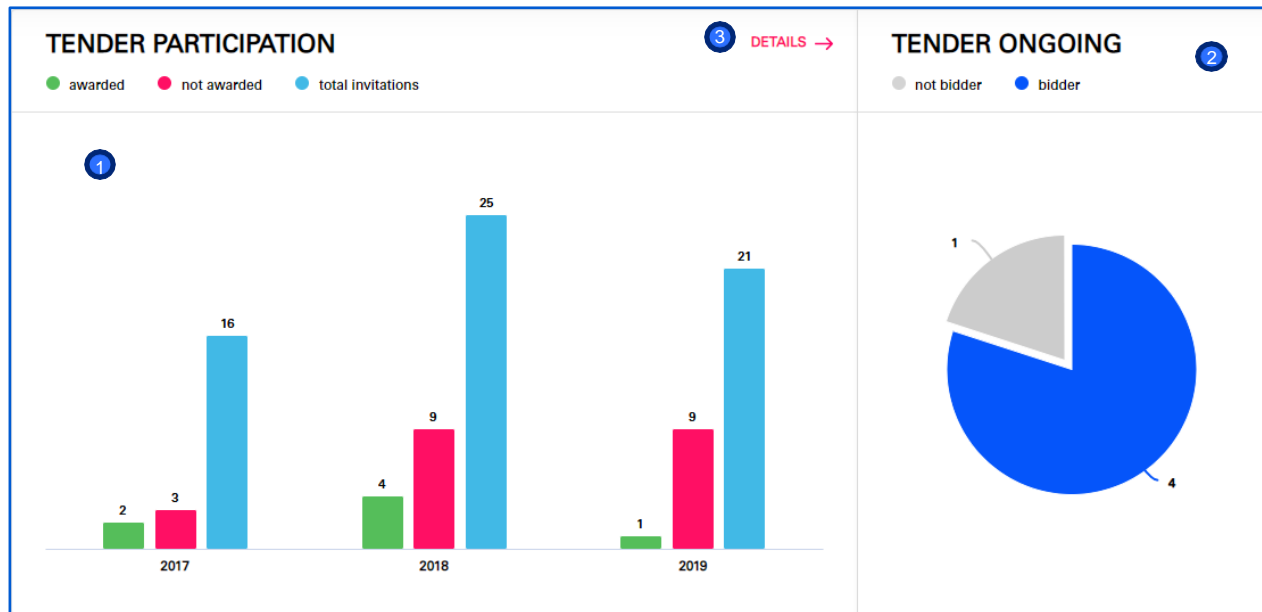
Monthly SPI

2 Number of sent events recorded in the TnR app.

Contract Line	Business Line	Date	Object	Supplier Role	Participation Quote	MG	Amount	Expiration	SPI	Track & Rate Events
1 7800326689	GIN	03 MAR 2021	LCO_00018561_2021 Gestione interventi ur...	Associated	3.22%	LELE05	€ 805 residual € 0	31 MAY 2021	80	3
2 8400161227	GIN	22 FEB 2021	APPALTO APERTO LAVORI GESTIONE UTENZA FO...	Associated	3.22%	LELE05	€ 43.792 residual € 43.792	24 FEB 2022	nd	0

# GLASSDOOR - Supplier

## Tender Participation



- Information on the number of entries, as well as details of the prizes.
- It is also possible to track ongoing trials.
- By clicking on DETAILS you can access detailed monitoring of the bidding process in which you have participated

#### TENDER LIMITS FOR QUALIFIED GM

##### MMPI02

Industrial cleaning and washing

Country

Italy

Tender limits

up to 10.000.000

Remaining

€ 0

Expiry date

28 FEB 2020

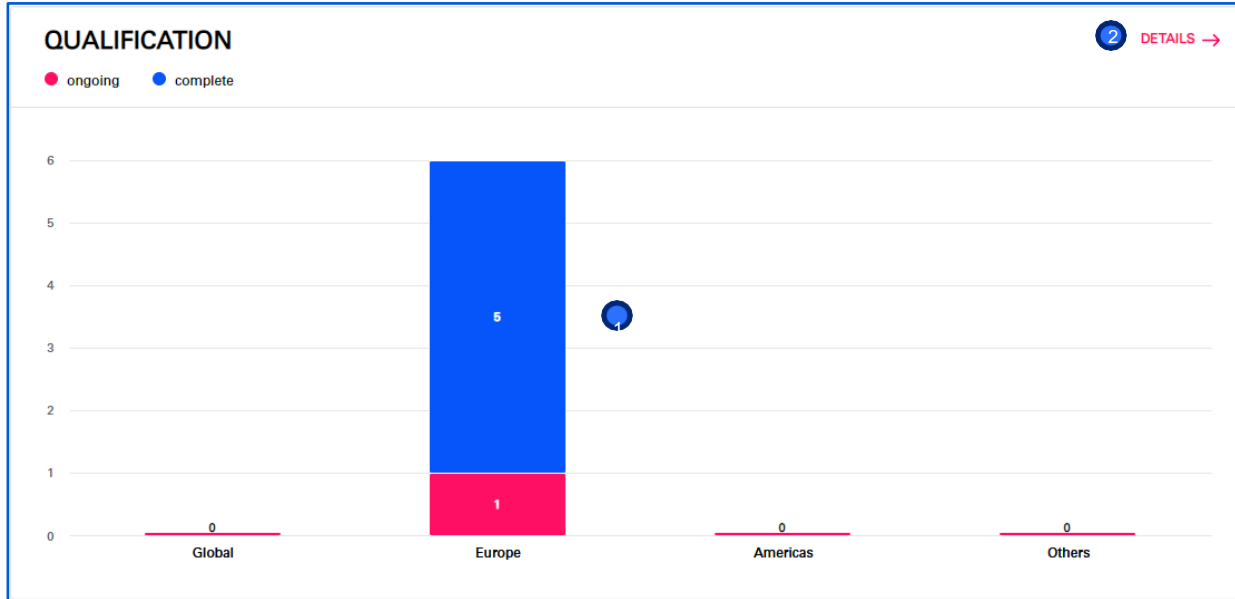
€UFOS

#### TENDER DETAILS

EXPORT XLS

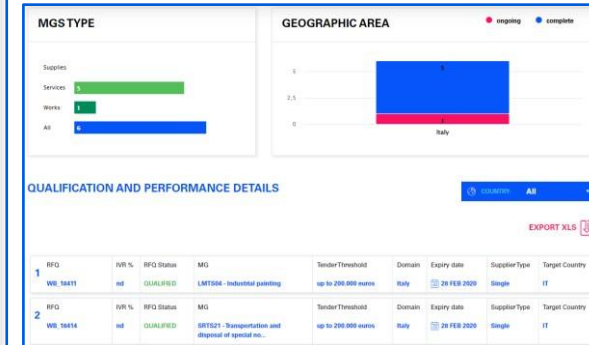
Code	Object	Country	Business Line	Progress	Buyer	Participation Type	EST Start Date	Estimated Amount	Award Date	Award Amount
1	06M0010616 Interventi di manutenzione prima di 10.000 Litri 1...	it	0710	in offer	Castrol Catalina	Associated	17 AGO 2018	€1.484.585	17 AGO 2017	€ 0
2	06M0010626 CASA 3 LOTTI/17M LAVORI FISSI/16	it	0710	in offer	Longi Termi	Principal	24 NOV 2018	€1.802.275	04 OCT 2017	€ 0
3	06M0010627 Servizio pulizia del primo impianto di 12 mesi in laboratorio e...	it	0710	in offer	St. Marco Sestini	Simple	27 SET 2018	€5.162.569	16 FEB 2017	€ 0
4	06M0011167 Banchina servizio - lotto 1 servizio Spese - lotto 2 serv...	it	0710	in offer	Bio-Marketing	Simple	12 AGO 2018	€985.821	28 FEB 2017	€ 0
5	06M0010656 Edificio 1 - Riparazioni recupero/impianto pneumatico aspiratori es...	it	0710	in offer	Seguendo Catalina	Simple	28 AGO 2017	€1.277.754	10 OCT 2017	€ 0

# GLASSDOOR - Supplier Qualification



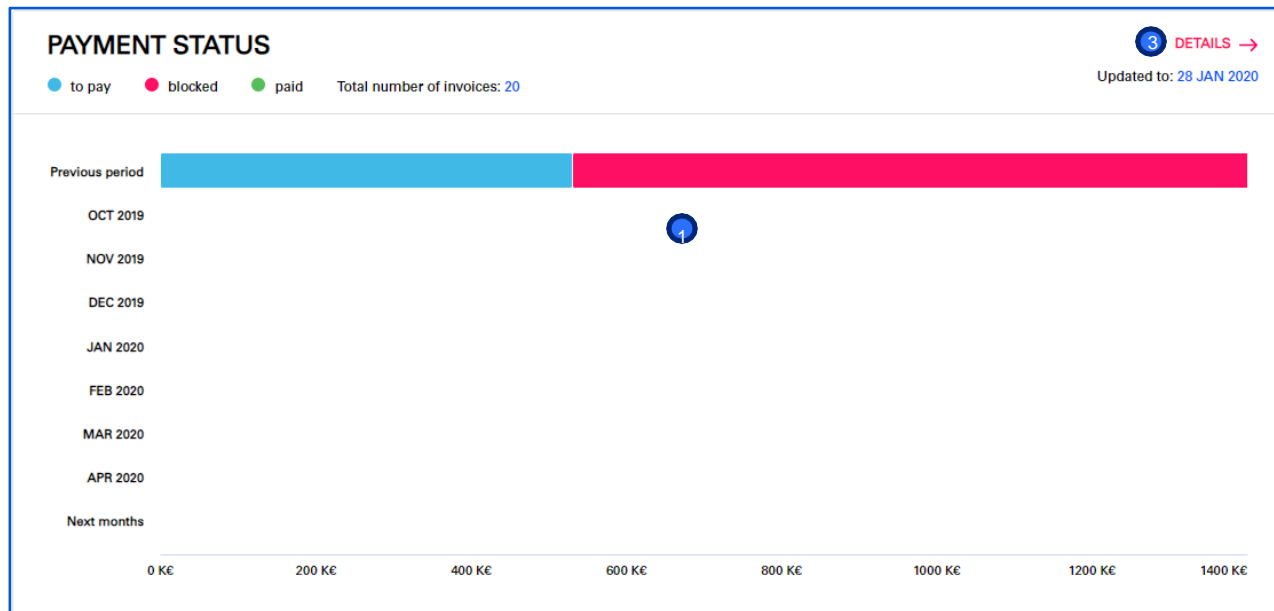
**1** This screen shows information about the qualification processes, as well as the area to which they apply. Indicates whether the process is in progress or has already finished.

**2** For detailed tracking click on DETAILS



# GLASSDOOR - Supplier

## Payment status



- 1 Detailed payment status tracking
- 2 Relevant information about the extent of data available in the system
- 3 Access to billing DETAILS

**PAYMENTS DETAILS** 3

TOTAL NUMBER OF INVOICES		TOTAL VALUE OF ALL INVOICES			
To be paid	Blocked	Pay	to be paid	Blocked	Pay
3	17	0	€ 0,531M	€ 1,272M	€ 0M

**INVOICES LIST** EXPORT XLS

October 19 - 31, June 2020

The invoices displayed in status paid are referred only to the last 3 months.  
The amounts in Euro are shown at the average annual rates published by World Markets company/Reuters.

Invoice Reference	Invoice amount	Documnet Currency	Country	Enel's company	Payment status	Purchase order	Estimated payment date
1 17 MAR 2019 n. 903/19	€ 2.279	€ 2.279	Italy	Enel Produzione S.p.A.	Blocked	358000388	31.03.2019
2 17 MAR 2019 n. 904/19	€ 1.275	€ 1.275	Italy	Enel Produzione S.p.A.	Blocked	358007990	31.03.2019

Only invoices registered from January 1st 2018 are displayed.  
The invoices displayed in status paid are referred only to the last 3 months.

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