



# **GLASSDOOR**

Supplier



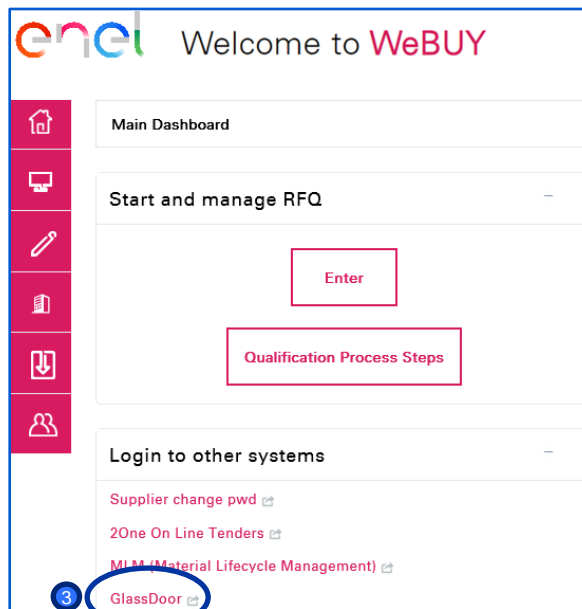
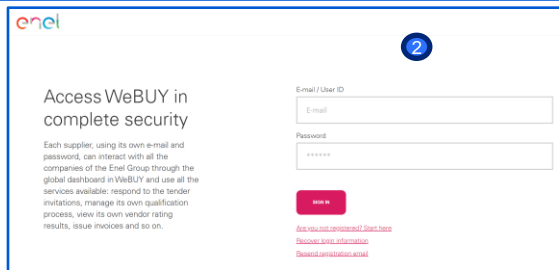
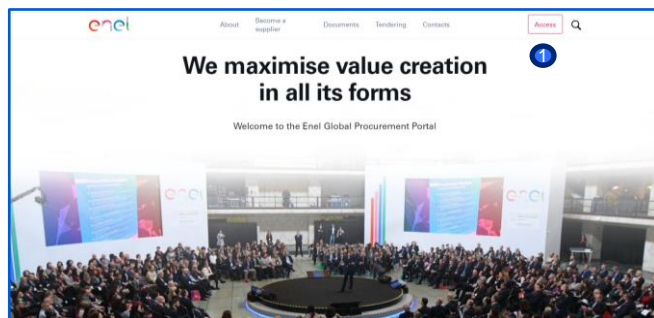
# GLASSDOOR – Supplier

## Glassdoor tool overview



Glassdoor is a new and innovative tool that provides, in an easy and efficient way, a complete view of the supplier's data such as the status of qualifications, ongoing tenders, contracts, performance and payment status.

This tool is available from the WeBUY landing page accessible at: <https://globalprocurement.enel.com/>, once logged-in with your username and password.

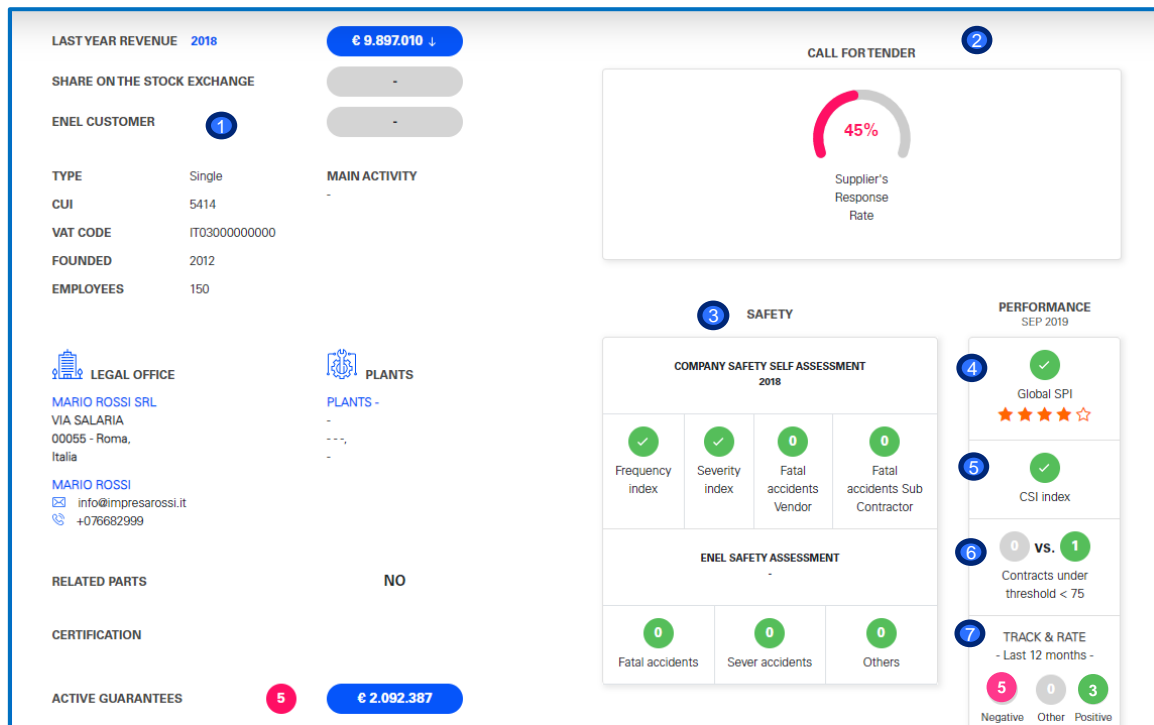


- 1 Click on **Access** from the Global Supplier Portal of Enel.
- 2 Enter your **WeBUY** username and password.
- 3 Inside WeBUY in the main dashboard go to the "access to other systems" section and click on **Glassdoor**.



# GLASSDOOR – Supplier

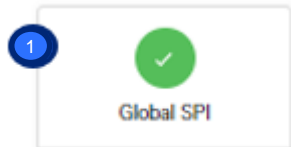
## Dashboard – General Data



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

# GLASSDOOR – Supplier

## Dashboard – Global 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 performance of the supplier on the various performance categories.

By clicking, you can view the detailed information.

2 Scope in which the assessment was carried out:

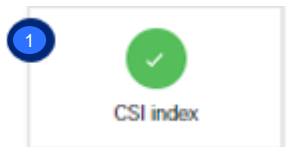
- Merchandize Group.
- Country.
- Business Line.
- Role of the supplier Responsible/ Executor (in the case of a single supplier, the Executor and Responsible coincides).

3 Monthly value on a 0-100 scale of:

- SPI
- Performance categories

# GLASSDOOR – Supplier

## Dashboard – CSI



1

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 color of the CSI summarizes the performance of the supplier on a global level.

By clicking, you can view the detailed information.

2

Scope in which the assessment was carried out:

- Country.
- Business Line.
- Role of the supplier Responsible/ Executor (in the case of a single supplier, the Executor and Responsible coincides).
- Enel's company where the assessment was carried out.

3

Numerical value on a 0-100 scale of the CSI, calculated on the basis of 12-month audits.

# GLASSDOOR – Supplier

## Dashboard – Contracts under threshold (<75)



2

3

MARIO ROSSI SRL -							69	100	100	16	100		
CUI	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 performance threshold (<75)

By clicking, you can view the detailed information

2 Scope in which the assessment was carried out:

- Merchandize Group
- Contract
- Reference period
- Country
- Business Line
- Role of the supplier Responsible/ Executor (in the case of a single supplier, the Executor and Responsible coincides)
- Enel's company where the assessment was carried out

3 Monthly value on a 0-100 scale of:

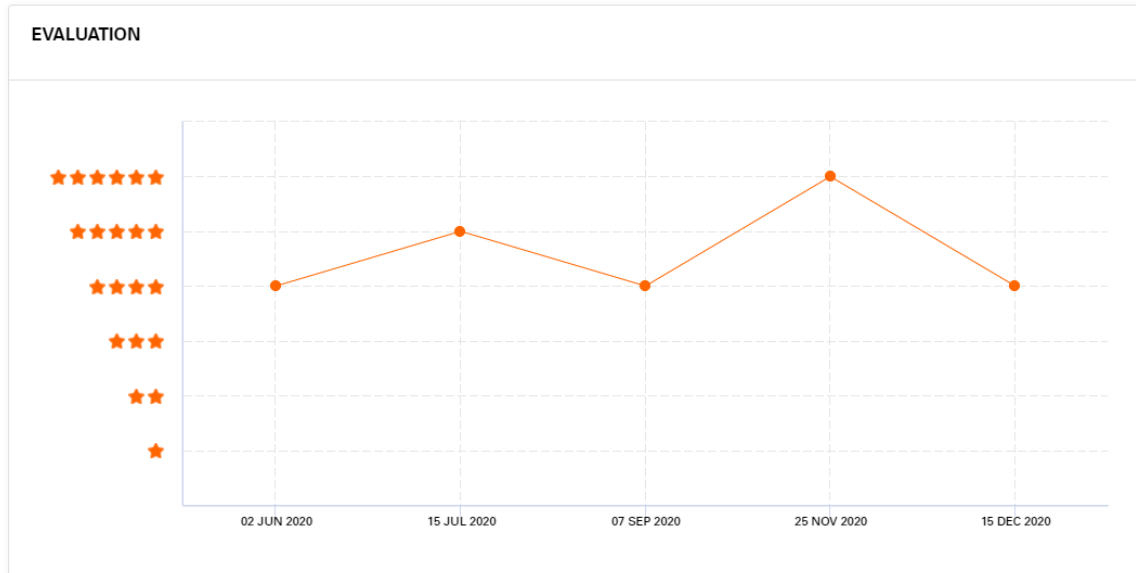
- SPI
- Performance categories

# GLASSDOOR – Supplier

Dashboard – Track and Rate- Last 12 months

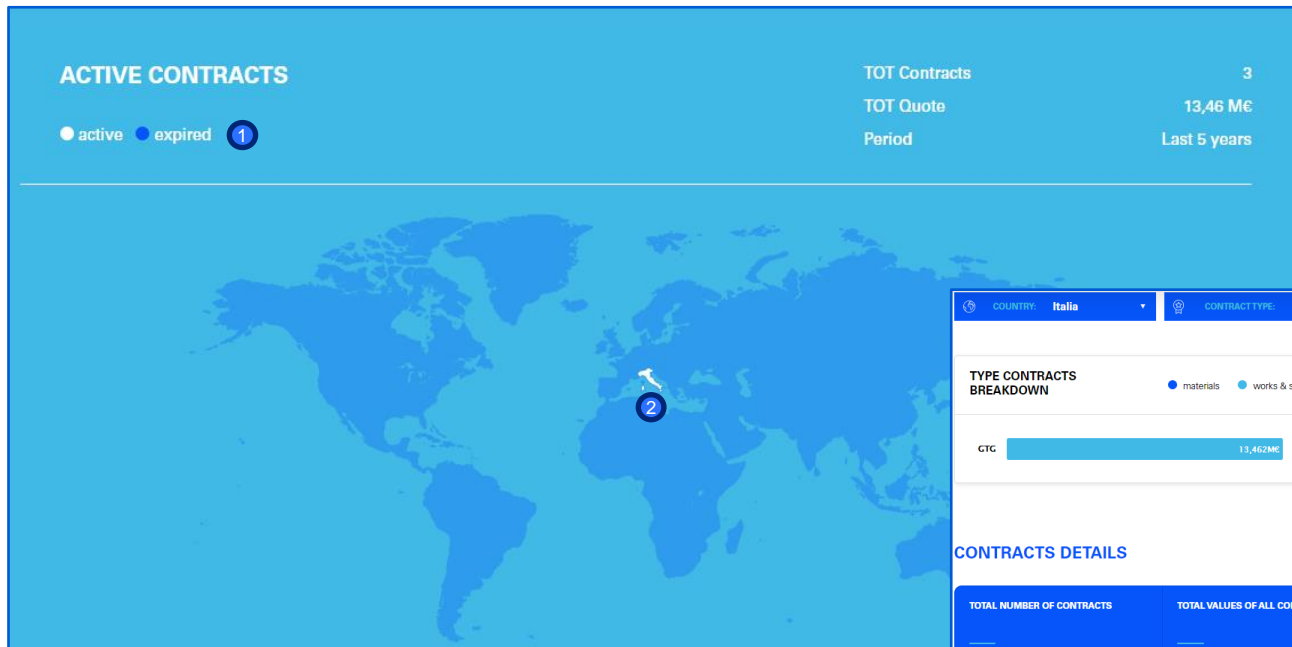


- 1 • Events (by type) recorded in **Track&Rate** app sent to supplier
- By clicking, it's possible to view the evaluation by tupe of impact (e.g. low negative, medium negative, critical negative)

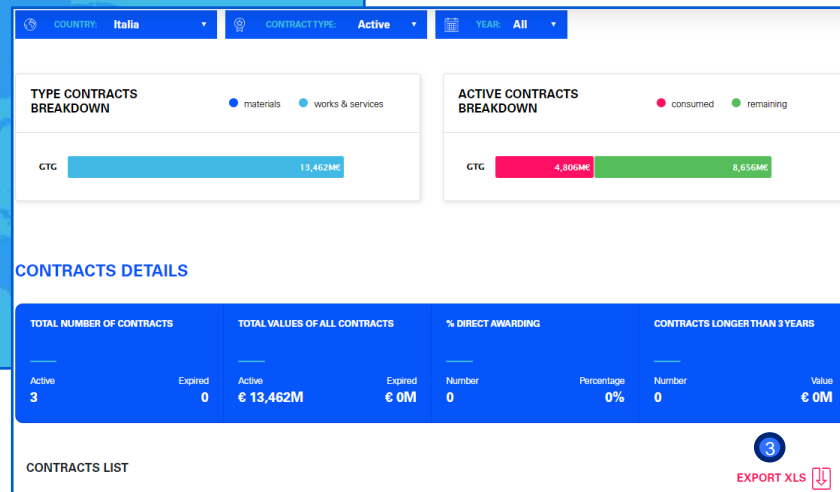


# GLASSDOOR – Supplier

## Active Contracts (1/2)



- ① Instant information on active and expired contracts, and the country to which they apply.
- ② Clicking on the highlighted country you can access to the detailed information for monitoring it.
- ③ Possibility to export to an Excel file the complete information according to the contract list.





# 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

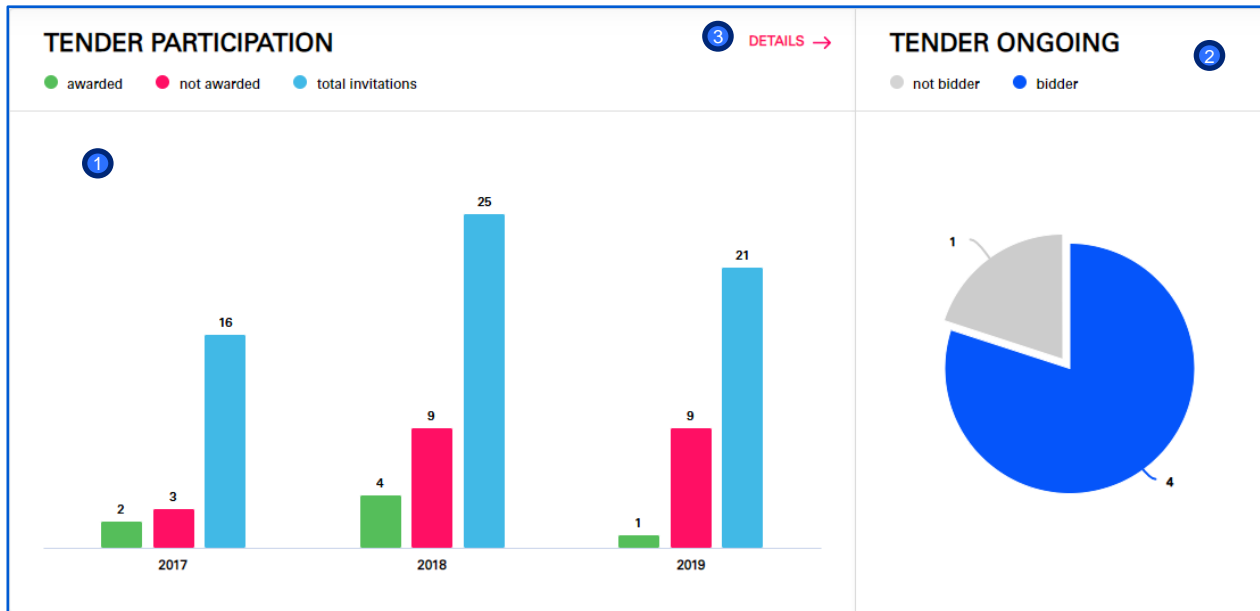
② Monthly SPI

Number of events recorded in **Track & Rate** app and sent to suppliers

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

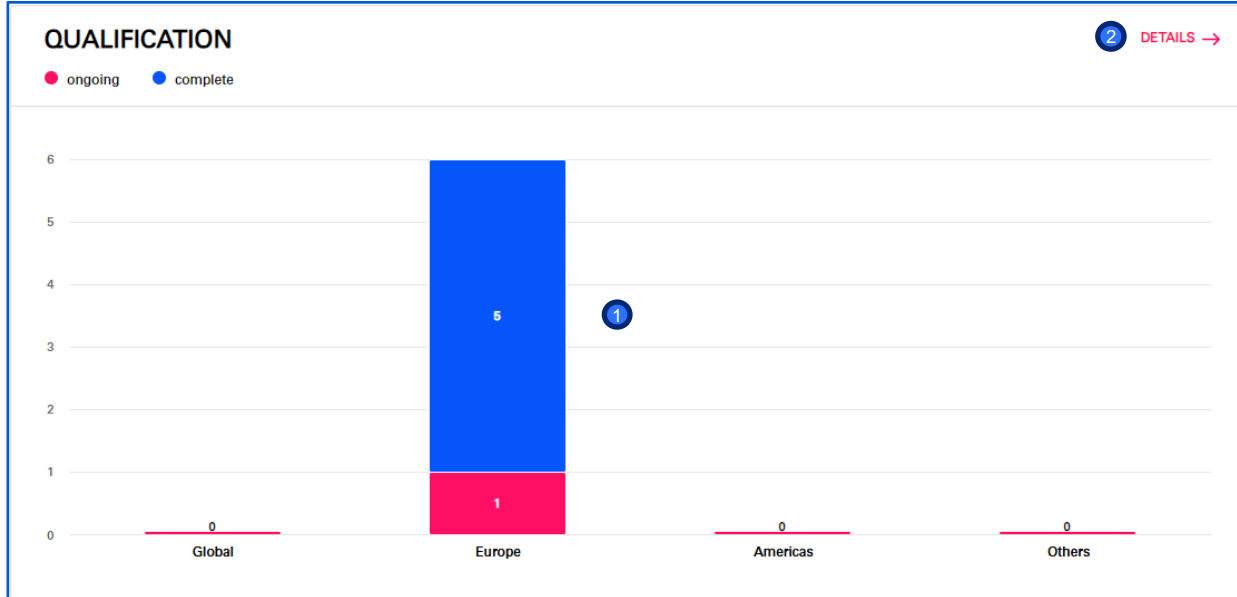


- ① Information regarding the number of invitations, as well as detail of the awardings
- ② It is also possible to keep track of the tenders in progress
- ③ By clicking on DETAILS you can access the detailed monitoring of the tender where the supplier participated

TENDER LIMITS FOR QUALIFIED GM		
<b>MMP102</b> Industrial cleaning and washing		Country Italy
Tender limits up to 10.000.000 euros	Remaining € 0	Expiry date 28 FEB 2020

TENDER DETAILS												EXPORT XLS
1	Code	Object	Country	Business Line	Progress	Buyer	Participation Type	RFI Send Date	Estimated Amount	Award Date	Award Amount	
	OCM00010616	Interventi di manutenzione presso la C.M. S. Gilla LORO ...	it	OTIC	No	Coastal Costum	Open	15 AGO 2019	€ 1.046.548	17 AGO 2017		4.0
2	Code	Object	Country	Business Line	Progress	Buyer	Participation Type	RFI Send Date	Estimated Amount	Award Date	Award Amount	
	OCM00002628	LAVORI DI MANUTENZIONE E RIPARAZIONE ...	it	OTIC	No	Lingua Roma	Open	28 MAR 2017	€ 1.000.000,00	04 DIC 2017		4.0
3	Code	Object	Country	Business Line	Progress	Buyer	Participation Type	RFI Send Date	Estimated Amount	Award Date	Award Amount	
	OCM00010627	Servizio annuale con prima consegna di 12 mesi ed ulteriori n. ...	it	OTIC	No	Di Marco Daniele	Single	22 SEP 2019	€ 1.162.000	15 FEB 2017		0.0
4	Code	Object	Country	Business Line	Progress	Buyer	Participation Type	RFI Send Date	Estimated Amount	Award Date	Award Amount	
	OCM00011673	Realizzazione e manutenzione ordinaria ...	it	OTIC	No	Riva Maddalena	Single	15 AGO 2019	€ 680.000	24 FEB 2017		4.0
5	Code	Object	Country	Business Line	Progress	Buyer	Participation Type	RFI Send Date	Estimated Amount	Award Date	Award Amount	
	AT0000000006	Servizi di pulizia e manutenzione ordinaria ...	it	OTIC	No	Sequenza Calabria	Single	20 AGO 2017	€ 277.000	06 DIC 2017		4.0

# GLASSDOOR – Supplier Qualification



- 1 This screen shows the information about the qualification process: the scope to which it applies and the status of the process: ongoing or completed
- 2 For more details about the qualifications, click on *DETAILS*.

**MGSTYPE**

Supplies

Services 5

Works 1

All 6

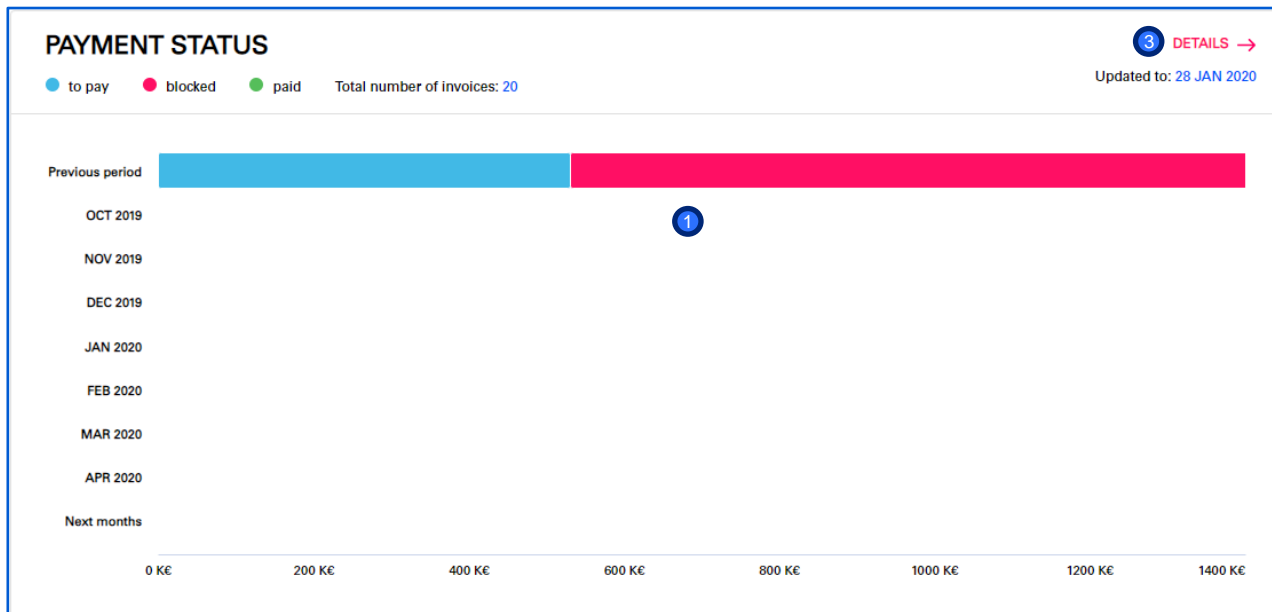
**GEOGRAPHIC AREA** ● ongoing ● complete

**QUALIFICATION AND PERFORMANCE DETAILS** EXPORT XLS

#	RFQ	IVR %	RFQ Status	MG	TenderThreshold	Domain	Expiry date	SupplierType	Target Country
1	WB_18411	nd	QUALIFIED	LMTSD4 - Industrial painting	up to 200.000 euros	Italy	28 FEB 2020	Single	IT
2	WB_18414	nd	QUALIFIED	SRTG21 - Transportation and disposal of special m...	up to 200.000 euros	Italy	28 FEB 2020	Single	IT

# GLASSDOOR – Supplier

## Payment Status



- 1 Information on payment status.
- 2 Relevant information about the perimeter of the data displayed.
- 3 Click DETAILS to access to payments details.

**PAYMENTS DETAILS** 3

TOTAL NUMBER OF INVOICES		TOTAL VALUE OF ALL INVOICES			
To be paid	Blocked	Paid	To be paid	Blocked	Paid
3	17	0	€ 0,531M	€ 1,279M	€ 0M

**INVOICES LIST** EXPORT XLS

Updated to: 28 JAN 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/Procurer.

Invoice Reference	Invoice amount	Invoice amount Document Currency	Document Currency	Country	Enel's company	Payment status	Purchase order	Estimated payment date
1 17 MAR 2019 n. 1661/19	€ 2.275	€ 2.275	EUR	Italy	Enel Produzione S.p.A.	Blocked	358000308	31 JUL 2019
2 17 MAR 2019 n. 1661/19	€ 1.275	€ 1.275	EUR	Italy	Enel Produzione S.p.A.	Blocked	358007990	31 JUL 2019

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

2