RECTIFICADORES GUASCH, S.A.U.
Ciutat de Granada, 80
08005 BARCELONA
guasch@e-guasch.com
Tel: 93 309 88 91 Fax: 93 300 18 41

SQ 200101 Rev.:1

SUPPLIER QUALITY

Scope

The quality of suppliers is applicable to all the suppliers of goods and services of RECTIFICADORES GUASCH, S.A.U., and especially to the suppliers included in our approved suppliers list.

Approval of suppliers

Any new supplier may be subject to a approval process that takes into account various aspects, once passed, it will be included in our approved suppliers list.

The need for approval arises in the case of forecasts of repetitive purchases over time or of their strategic value for RECTIFICADORES GUASCH, S.A.U.

Expectations

The products and services acquired must comply 100% with the specifications and requirements established in the corresponding orders, such as:

-Coherence with the references requested.

-Engineering specifications and / or reliability requirements that apply to the product or part.

-Specifications of materials.

-Plans, drawings and indications that apply to the product / service.

-Compliance with industry standards when they are not explicitly indicated.

-Adaptation to standards, delivery of certifications and / or declarations of conformity when this is a requirement of the product / service.

-Logistic ability to deliver the product / service within the agreed period.

The proposal of improvements in the product / service by the supplier, whether or not they are finally accepted, will be positively valued.

Supplier obligations

To ensure compliance with expectations and requirements, the provider must:

-Review and understand the requirements related to the product / service.

-To have a quality system that ensures compliance with the requirements of the product / service, for this purpose the availability of the accredited ISO9001 certification as well as its scope will be positively valued.

-Implement in your supply chain the expectations and controls necessary to ensure compliance with the requirements.

-Assist, if applicable, in the resolution of problems related to the product / service provided that are your responsibility.

-Communicate RECTIFICADORES GUASCH, S.A.U., any change, situation, doubt or incident that may have a

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negative impact on the supply of the product / service.

Communication

The communication will be made through our purchasing department, without prejudice to subsequent conversations with other departments to discuss specific issues.

The supplier is especially obliged to communicate in writing any change or deviation that may affect the product / service at the time he becomes aware of it.

In case of any change, deviation or incident, RECTIFICADORES GUASCH, S.A.U., will study the information provided by the supplier and will proceed to make a decision in this regard that will be communicated in writing.

Inspection at reception

The reception inspection is performed from a level assigned to each supplier according to its historical reliability or the criticality of the requirements, orders received under inspection at reception will be according to the following sampling tables:

-Raw Materials: UNE 660210-1 LEVEL II (normal) NCA = 1

-Electronic products (components and / or sub assemblies): UNE 660210-1 LEVEL II (normal) NCA = 0.25

-Mechanical products: UNE 660210-1 LEVEL II (normal) NCA = 1

In the case of other products, a similarity criterion is applied.

In case of not passing the inspection, the initial rejection of the product / batch / order involved will be carried out and a quality incident will be recorded.

Failure to meet the agreed delivery deadline will result in the recording of a service incident.

In case of poor response this may result in the withdrawal of the supplier from our list of approved suppliers ending the commercial relationship with RECTIFICADORES GUASCH, S.A.U.

Supplier evaluation

RECTIFICADORES GUASCH, S.A.U., has implemented an automated supplier evaluation system in the aspects of quality and service calculated on each delivery line with the following levels of acceptance:

Accepted quality level (deliveries without quality problems on total deliveries): >= 97%
Accepted level of service (deliveries in term over total deliveries): >= 90%

If the evaluation shows values lower than those accepted, the result will be communicated and the supplier may be required to apply the corrective actions (if no communication is received it is assumed that the result is accepted by RECTIFICADORES GUASCH, S.A.U.). The periodicity of this process is annual.