

Enero-2019

Dear supplier/subcontractor:

The purpose of this letter is to bring to your attention the necessary requirements established by in the AERYS organisation for the approval and evaluation of suppliers:

AERYS continuously monitors suppliers and evaluates them for this purpose.

AERYS continuously monitors its suppliers and evaluates them. This evaluation differs according to their classification: Accepted or pending acceptance:

a) Accepted suppliers.

Once a year, all suppliers are re-accepted. This is carried out by AERYS management according to the following criteria:

- All suppliers who do not present any non-conformities during the year will be re-accepted.
- Suppliers who present incidents will be studied on a case-by-case.
- Suppliers who are in the testing period shall not be affected by this method.

b) Pending acceptance.

AERYS keeps the List of Suppliers under test period updated. After each collaboration with you, we will keep an exhaustive control of the result of the collaboration. Once a supplier reaches three services in the trial period, its classification will be determined. This will be:

- Accepted: 3 successful services.
- Submit to another trial period: 2 services not correct.
- Rejected: 3 incorrect services.

Services are considered to be correct when they have not given rise to non-conformities.

We also draw your attention to the need to meet the requirements set out in each offer or order. established in each offer or order.

For our organisation, both the quality of the SERVICE PROVIDED and the fulfilment of the defined deadlines are fundamental.

We inform you that the products supplied and / or services provided by your company will be verified in our facilities based on the quality criteria established in the current legislation and in our own quality system.

In addition, the following requirements imposed by the EN9100 standard are reported:

- Have a quality management system in place.
- Use approved external suppliers
- Notify the organisation of non-conforming processes, products or services and obtain approval for their approval for their disposal.
- Prevent the use of counterfeit parts.
- Notify the organisation the changes to processes, products or services, including changes to external suppliers or the location of production, and obtain organisational approval.
- Deploy applicable requirements to external suppliers



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- Provide test specimens for approval, inspection/verification, design approval, inspection/verification, investigation or audit
- Retain documented information
- Right of access to documented facilities and information
- Ensure that your personnel are aware of their contribution to product conformity and safety, as well as of the product conformity and safety, and the importance of ethical behaviour.

Yours sincerely

Management

AERYS