SUPPLIER EVALUATION COMMUNICATION

At APUKO, S.C.L., we would like to communicate the criteria used to carry out the evaluation of the suppliers we work with.

We attach the Evaluation Table and the Follow-up Actions performed. We would like to thank you in advance for your time.

Yours faithfully,

Governing Council of APUKO, S.C.L.

INITIAL APPROVAL CRITERIA	
APPROVED SUPPLIER	´ New → Supplier with whom a relationship has been maintained for a period of ≤ 2 years. ´ Certified → Supplier with a Quality Certification. ´ Sample → Conformity approval of the first purchase order FOLLOW-UP → Ongoing supplier evaluation.
NON-APPROVED SUPPLIER	´ Sample → non-conformity in the first purchase order: 1. Non-compliance with quality requirements 2. Non-compliance with delivery deadlines. FOLLOW UP → Removal of supplier from the APUKO Supplier List.
CONTINUOUS EVALUATION CRITERIA	
APPROVED SUPPLIER	´ History → Supplier with whom a relationship has been maintained for a period of ≥ 2 years. ´ Certified → Supplier with a Quality Certification. ´ Sample → Conformity approval of purchase orders. Quality = claims due to non-compliance with required specifications. Delivery times = claims due to non-compliance with delivery deadlines. FOLLOW UP → Closure of detected deviations via supplier Non-Conformity Register.
NON-APPROVED SUPPLIER	´ Sample → Recurrent non-conformities in purchase orders: 1. Non-compliance with quality requirements 2. Non-compliance with delivery deadlines. FOLLOW UP → Request for Corrective Action Plan from supplier. If not submitted within 72 hours → removal of supplier from the APUKO Supplier List.

NON-CONFORMITIES

The following are considered **NON-CONFORMITIES**:

- Complaints and/or claims from the end customer.
- Non-compliance with requirements previously established by APUKO, S.C.L.
- Delays in production planning and internal work management at APUKO, S.C.L.
- A defined number of recurrent and repeated non-conformities over time.

THANK YOU VERY MUCH FOR YOUR COLLABORATION

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