



Management System
ISO TS 16949:2009
ISO 9001:2008
ISO 14001:2004
www.tiv.com
ID 9165051839



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QUALITY TARGETS

FOR COMPA'S SUPPLIERS

According to the COMPA's Quality Policy, fixing the quality targets is mandatory. COMPA's objective is "zero defects goal", and if this objective is not met, there will be set intermediary targets on a determined period of time.

The fixed target is the PPM which will be monitored for all our suppliers, and in the case of not respecting it, the supplier will be asked for a plan of immediate corrective measures. Meeting the quality targets does not absolve the supplier from its obligations regarding process, complaints management and continuous improvement. Also, it doesn't absolve the supplier of its obligations regarding the guarantee, and COMPA's request for all the damages owed to a bad supply process.

COMPA requests from its suppliers to meet the PPM objective as follows:

#	Group of supplied products	PPM Target 2016	PPM Target 2017	PPM Target 2018
1	Bars + Wire + Pipes	180	150	120
2	Sheets + Strips	180	150	120
3	Semifabricated casted + fordjed	900	800	700
4	Machined Parts	80	80	70
5	Mounting components	18	15	12
6	Rubber + Plastics	40	30	20
7	Assembly parts + Bearings + Tooling	8	5	3
8	Chemicals + Lubrifianti + Paints	8	5	3
9	Packing + Others	90	80	70

Director Quality & Environment

Liviu TUICU


4.03.2016



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TINTELE CALITATII Pentru Furnizorii COMPA

In conformitate cu politica calitatii SC COMPA SA fixarea unor tinte de calitate cu furnizorii este obligatorie.

Obiectivul COMPA este "zero-defecte" si daca acest obiectiv nu este realizat se vor fixa tinte intermediare pe perioade limitate.

Indicatorul fixat este PPM-ul care va fi monitorizat pentru toti furnizorii si in cazul nerespectarii lui se vor solicita furnizorului planuri de masuri imediate.

Incadrarea in tintele fixate nu il absolvea pe furnizor de obligatiile sale referitoare la proces, tratarea reclamatilor si de imbunatatirea continua. De asemenea nu absolvea furnizorul de obligatiile referitoare la garantie si pretentia COMPA pentru pagubele datorate unei aprovizionari defectuase.

COMPA solicita din partea furnizorului realizarea obiectivului PPM dupa cum urmeaza:

Nr. Cr.	Grupa de produse aprovizionate	PPM Tinta 2016	PPM Tinta 2017	PPM Tinta 2018
1	Bare + Sarme +Tevi	180	150	120
2	Table + Benzi	180	150	120
3	Semifabricate Turnate + Forjate	900	800	700
4	Semifabricate prelucrate	80	80	70
5	Componente pt. montaj	18	15	12
6	Mase plastice + cauciuc	40	30	20
7	Org asamblare + Rulmenti + SDV-uri	8	5	3
8	Chimicale + Lubrifianti + Vopsele	8	5	3
9	Ambalaje + Diverse	90	80	70

Director Calitate & Mediu

Liviu TUICU

4.03.2016