

TINTELE CALITATII Pentru Furnizorii COMPA

In conformitate cu politica calitatii 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 tinte fixate nu il absolve pe furnizor de obligatiile sale referitoare la proces, tratarea reclamatilor si de imbunatatirea continua. De asemenea nu absolve 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 2019	PPM Tinta 2020	PPM Tinta 2021
1	Bare + Sarme +Tevi	100	80	60
2	Table + Benzi	100	80	60
3	Semifabricate Turnate + Forjate	600	500	400
4	Semifabricate prelucrate	30	20	10
5	Componente pt. montaj	10	9	8
6	Mase plastice + cauciuc	10	9	8
7	Org asamblare + Rulmenti + SDV-uri	3	2	1
8	Chimicale + Lubrifianti + Vopsele	3	2	1
9	Ambalaje + Diverse	60	50	40

Director Calitate & Mediu

Liviu TUICU

Manager Relatii Furnizori

Bogdan MILOSAN

QUALITY TARGETS

FOR COMPA'S SUPPLIERS

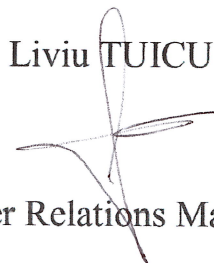
According to the COMPA's Quality Policy, fixing the quality targets is mandatory. COMPA's objective is "zero defects goal", and if this objective is not met, there will be set intermediary targets on a determined period of time.

The fixed target and 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:

Nr.	Group of supplied products	PPM Target 2019	PPM Target 2020	PPM Target 2021
1	Bars + Wire + Pipes	100	80	60
2	Sheets + Strips	100	80	60
3	Semifabricated casted + fordjed	600	500	400
4	Machined Parts	30	20	10
5	Mounting components	10	9	8
6	Rubber + Plastics	10	9	8
7	Assembly parts + Bearings + Tooling	3	2	1
8	Chemicals + Lubrifianti + Paints	3	2	1
9	Packing + Others	60	50	40

Director Quality & Environment

Liviu TUICU



Supplier Relations Manager

Bogdan MILOSAN

