

## 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 2024	PPM Target 2025	PPM Target 2026
1	Bars + Wire + Pipes	40	36	32
2	Sheets + Strips	40	36	32
3	Semi fabricated casted + forged	380	342	308
4	Machined Parts	6	5	5
5	Mounting components	4	4	3
6	Rubber + Plastics	4	4	3
7	Assembly parts + Bearings + Tooling	0	0	0
8	Chemicals + Lubricants + Paints	0	0	0
9	Packing + Others	30	27	27

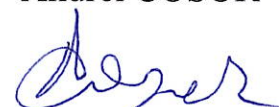
Director Quality & Environment

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## 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 tintele 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 2024	PPM Tinta 2025	PPM Tinta 2026
1	Bare + Sarme +Tevi	40	36	32
2	Table + Benzi	40	36	32
3	Semifabricate Turnate + Forjate	380	342	308
4	Semifabricate prelucrate	6	5	5
5	Componente pt. montaj	4	4	3
6	Mase plastice + cauciuc	4	4	3
7	Org asamblare + Rulmenti + SDV-uri	0	0	0
8	Chimicale + Lubrifianti + Vopsele	0	0	0
9	Ambalaje + Diverse	30	27	27

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