



SUPPLIER EVALUATION

Dear supplier:

In connection with the Quality Policy of TUBE-MAC PIPING TECHNOLOGIES, SL, as an approved supplier of our company you are part of the group of companies who generate an important role in the performance of our organization. This has motivated us to start the process of implementation and development of the requirements of ISO 9001: 2015 and ISO 14001: 2015. For this reason, our Quality Management System requires the compliance and registration of the supplier evaluation process.

Also, we inform you that, to ensure that services continue to be made in accordance with the requirements and that they improve according to the expectations of our organization, in the future we'll carry out an analysis of the quality of your services; both periodically as well as specific or random; among others, regarding the following matters:

- Analysis of Delivery Time:** we check whether the product or service purchased is available at the agreed time, not earlier or later.
- Compliance with technical specifications:** it is checked whether the purchased product or service reaches the required standard.
- Availability:** It examines whether the provider is accessible to changes, modifications, unforeseen emergency ... etc.
- Supplier Cost:** Cost of the service or product requested.

This evaluation considers aspects that assess the ability of our suppliers to meet the requirements expressed by our company.

Yours sincerely,

Tube-Mac Piping Technologies, SL