

SUPPLIER PERFORMANCE EVALUATION

Aicox Soluciones, S.A.'s procedure for the evaluation of supplier performance is established in the selection criteria 80/20 of the total annual global amount of purchases and for critical suppliers that have a significant impact on the service. These suppliers are evaluated based on criteria linked to the number of non-conformities, their classification and their resolution.

Aicox also considers the evaluation of supplier performance based on a non-conformity indicator: non-conforming product, late delivery, non-compliance with agreed conditions, financial solvency, etc. and the actions to resolve them.

This indicator is assessed on an annual basis and qualifies them as:

A (Excellent)	No nonconformities
B (Satisfactory)	No major non-conformities or less than 5 minor non-conformities
C (Inadequate)	One or more major nonconformities or more than 5 minor nonconformities

In the event of an annual grade of C (Inadequate), Aicox would contact the supplier to request a corrective action plan to correct the problems detected. The supplier could be de-approved if the supplier is again rated inadequate or does not provide the requested corrective action plan.