

Dear Supplier,

One of the objectives that **CARGOFLET BLASANT, SL** (hereinafter **CFB**) sets itself as a daily challenge is the continuous improvement of its capacity to provide its clients with better service and attention, as well as better products.

As a working formula to achieve this objective, CFB has implemented a Quality System based on the International Standard UNE-EN-ISO 9001:2015.

The ability of Product and Service Providers is of vital importance to meet the requirements to which CFB is committed to its Clients; therefore, one of the requirements of the Quality System establishes the need to evaluate and select suppliers and subcontractors based on their ability to meet the commercial commitments established with CFB.

For all these reasons, **CFB has a continuous supplier evaluation system. All suppliers are initially registered with the "TEST" evaluation criterion, having passed the first 30 days from the first delivery of material, order or service provision without any incident (product/service supplied, response to requirements and compliance with deliveries) and with a minimum classification of 26 points "suitable for improvement", they will be given the "CONTINUOUS" evaluation criterion and will be automatically approved. Otherwise, they will be given the classification of "Not suitable", being disabled in the database and future operations will be blocked.**

INITIAL AND CONTINUOUS EVALUATION CRITERIA.

- Product and/or service quality:**
 - ✓ Comply with the agreed rates and discounts
 - ✓ Meets product and service specifications
- Response to requirements:**
 - ✓ Incident Responses
 - ✓ Response time appropriate to needs
- Compliance:**
 - ✓ On-time delivery (product supplier)
 - ✓ Meets established deadlines (service provider)

Suppliers who have a CE Certificate for their products or a certificate for their Quality, Environmental Management System, etc., from an accredited certifying entity will be positively valued.

Lack of performance (non-conformities) will result in a negative assessment by the Quality and Purchasing Department, which will conduct an annual supplier evaluation, although we will always trust in their good work and operation.



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