

Supplier evaluation criteria

In order to ensure the necessary compliance of the processes, products and services from abroad, Nemotek applies criteria for assessing suppliers.

For this year 2022, we have presented you the criteria for evaluating suppliers, which applies to suppliers of goods and services, including subcontractors of Nemotek.

The evaluation is made by the IMQ Average Quality Index, and the supplier with:

- $IMQ \leq 1.5$ is considered as “Not approved”.
- $IMQ = \text{Average quality index} = \text{AVERAGE (A; B; C; D; E; F)}$

Rating criteria	Score to assign		
	1	2	3
A. Product / service compliance	Does not meet “Critical” specifications ^{b)}	Does not meet specifications “Not Critical” ^{a)}	Meets specifications
B. Delivery time / performance of the service	Does not meet deadlines, causing significant damage	Do not always meet deadlines, not causing significant damage	Meet deadlines
C. Price	Worse than market conditions	Equivalent to market conditions	Better than market conditions
D. Payment conditions	Ready payment	30 days < deadline < 60 days	Deadline \geq 60 days
E. Ability to consistently provide products and services that meet requirements	Generate potential NC; non submission of documents or submission of incorrect documents	Sending incorrect documents (certificates, guides) but whit the possibility of correction	It applies effective checks, verified through certificates, consignment note, reports
F. General behavior of the supplier towards Nemotek	At the first difficulties, the supplier ceases to support Nemotek activity	--	Although difficulties may arise, continues to support Nemotek

Notes:

a) Specifications “Not Critical” – although it does not comply with the purchase specifications does not call into question the final product.

b) Specifications “Critical” - product/service does not comply with the defined requirements; does not evidence legal compliance with the product.

Suppliers with an $IMQ \leq 1.5$ are registered as “Not Approved” and can only be awarded with new purchases in exceptional cases validated by the Management.