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SYSTEM MANUAL

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Checked by
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& Muriel Ducruet - Quality System manager on Thyez site (France)
& Marielle Nicollet - Health Safety Environment manager on Thyez site (France)
& Gauri Pande - Health Safety Environment leader on Pune site (India)

Approved by : Christel Jullian – Operations director (Thyez) & Leslie Khanapur – Operations manager (Pune) & Matthieu Ardonceau – General manager

Scope :

<u>On Thyez site :</u>

 ISO 9001 : 2015, AQAP 2110 Edition D version 1, EN 9100 : 2016, ISO 14001 : 2015 Design, production and sale of electrical and optic fiber connectors and others interconnection solutions.

On Pune site :

✓ ISO 9001 : 2015 & EN 9100 : 2016,

Design, production and sale of connectors and others electrical interconnection solutions.

✓ ISO 14001 : 2015

Production and sale of connectors and others electrical interconnection solutions.

Complements : The quality policy, the environmental, health and safety policy and objectives are deployed through yearly general management statement.

Amphenol SOCAPEX

PROCESSES MAP & INTERACTIONS



MANAGEMENT Processes Vision definition & strategy deployment **Management system CUSTOMER & INTERESTED PARTIES EXPECTATIONS** Ш PRODUCTION & INTEREST **REALIZATION processes** FACTI **Supply Chain** DESIGN **OMMERCIAL Production** ATISI **New Product Production transfer Sales Development** (NPD) S CUSTOMER S Ш **PURCHASES** ARTI **Purchase SUPPORT Processes Technical** Human Information Machine Infrastructure **Environment** Technology Maintenance support resources Maintenance Health, safety Laboratory Operational **External** Customs Quality Communication &transports

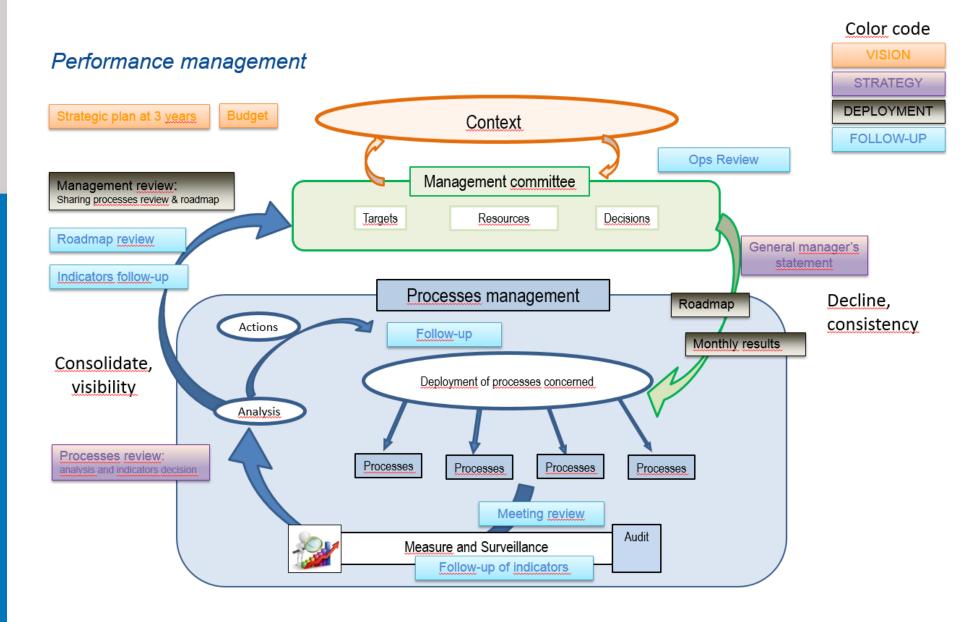
Underligned : not applicable for Pune

Nota : the activities of Pune are supports for Thyez activities

Nota : For the processes "New Product Development (NPD)", the scope in Pune is database management, tooling management, the creation / updation of drawings (in support to Thyez) and the adaptation / deviation for products .For Information Technology and Technical support processes, the scope in pune is only as support function to users. For Sales processes, the name in Pune is Customer Team and it's one support function for Thyez.



PERFORMANCE MANAGEMENT



Amphenol SOCAPEX



DELEGATIONS

We will be focus to meet the legal and regulatory requirements applicable to our company, its products, its services, its processes and to the environment.

We will develop also the commitment for continuous improvement of our sytem of quality management and of environment.

Christel Jullian, as operations director (Thyez) is representant in charge of GQA* questions Muriel Ducruet, quality system manager (Thyez) ensure the delegation from Ch. Jullian for questions about GQA* Dwarakanath Babu, quality system manager on Pune site (Inde) Sachin Jagtap as quality product manager on Pune site (Inde) Christel Jullian as operations director (Thyez) and Leslie Khanapur as operations manager (Pune) will ensure the delegation from general director to answer all questions related to quality.

Marielle Nicollet as health safety environment manager on Thyez site Gauri Pande as health safety environment leader on Pune site Leslie Khanapur as operations manager (Pune) Christel Jullian as operations director (Thyez) will answer all questions related to the environment and safety .

> Government Quality Assurance (GQA) (Standard AQAP 2110 Ed D V 1 Juin 2016)
> => Applicable for Thyez