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Checked by

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& 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:

On Thyez site:

√ 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.

√ ISO 45001 : 2018

Production 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.

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PROCESSES MAP & INTERACTIONS



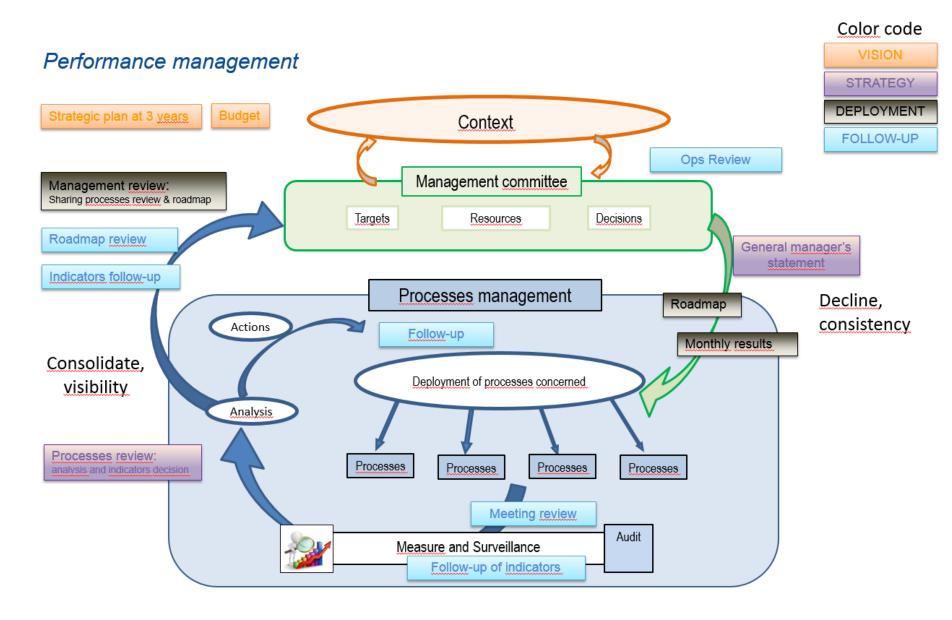
MANAGEMENT Processes

Vision definition & strategy deployment **Management system** & INTERESTED PARTIES EXPECTATIONS INTERESTE **PRODUCTION REALIZATION** processes **DESIGN Supply Chain OMMERCIAL New Product Production** රේ **Sales Development** (NPD) CUSTOMER CUSTOMER **PURCHASES Purchase SUPPORT Processes Technical** Information Machine Infrastructure **Environment** Human **Technology Maintenance Maintenance** support resources 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, 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.





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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, health and safety.

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