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Checked by : Dwarakanath Babu – Quality System manager on Pune site (India)
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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.

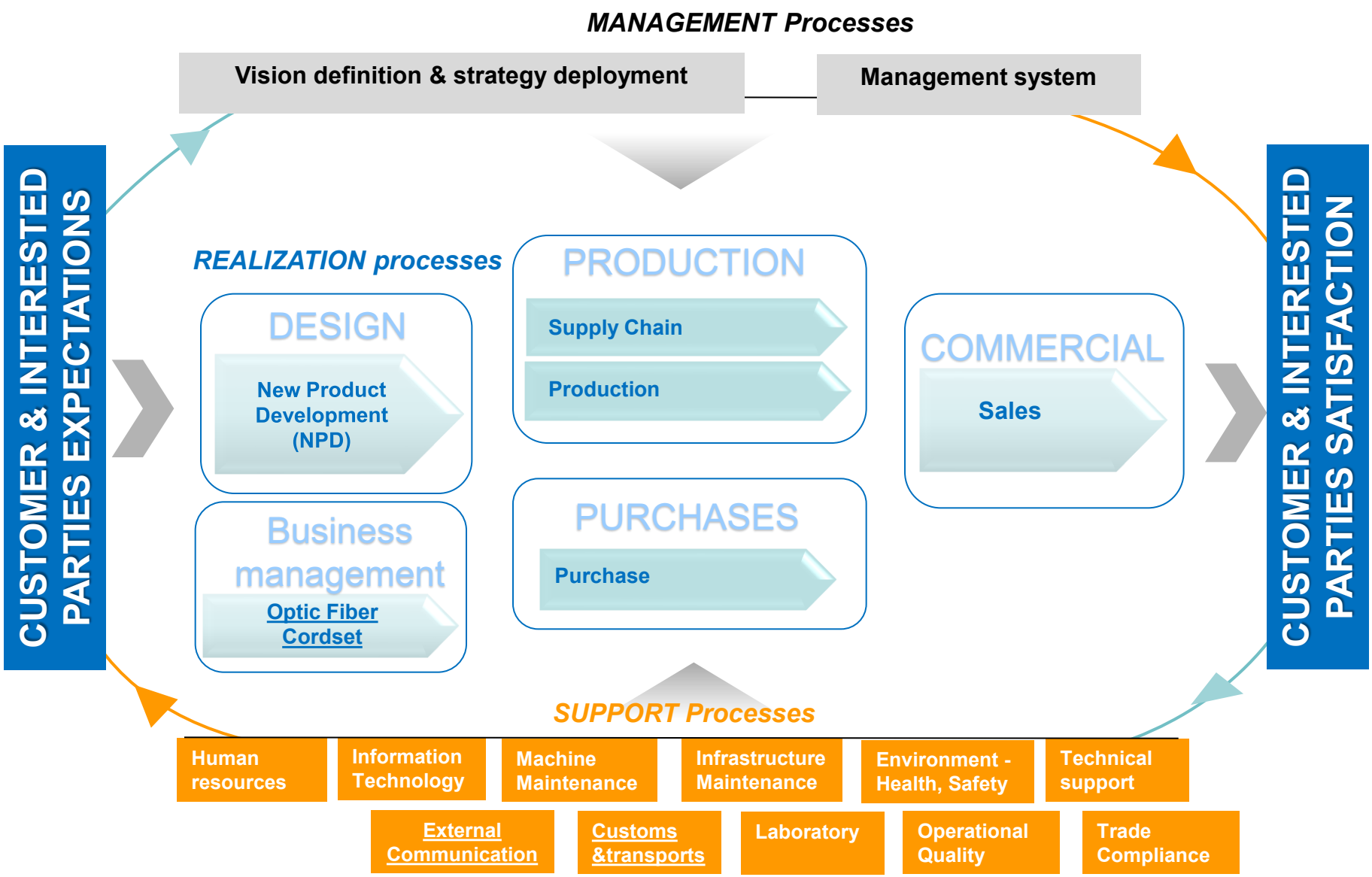
- ✓ ISO 45001 : 2018
  Production of electrical and optic fiber connectors and others interconnection solutions.

On Pune site :

- ✓ ISO 9001 : 2015 & EN 9100 : 2016,
  Design, production and sale of connectors and others electrical interconnection solutions.
- ✓ ISO 14001 : 2015
  Design, production and sale of connectors and others electrical interconnection solutions.
- ✓ ISO 45001 : 2018
  Production of connectors and others electrical interconnection solutions.

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

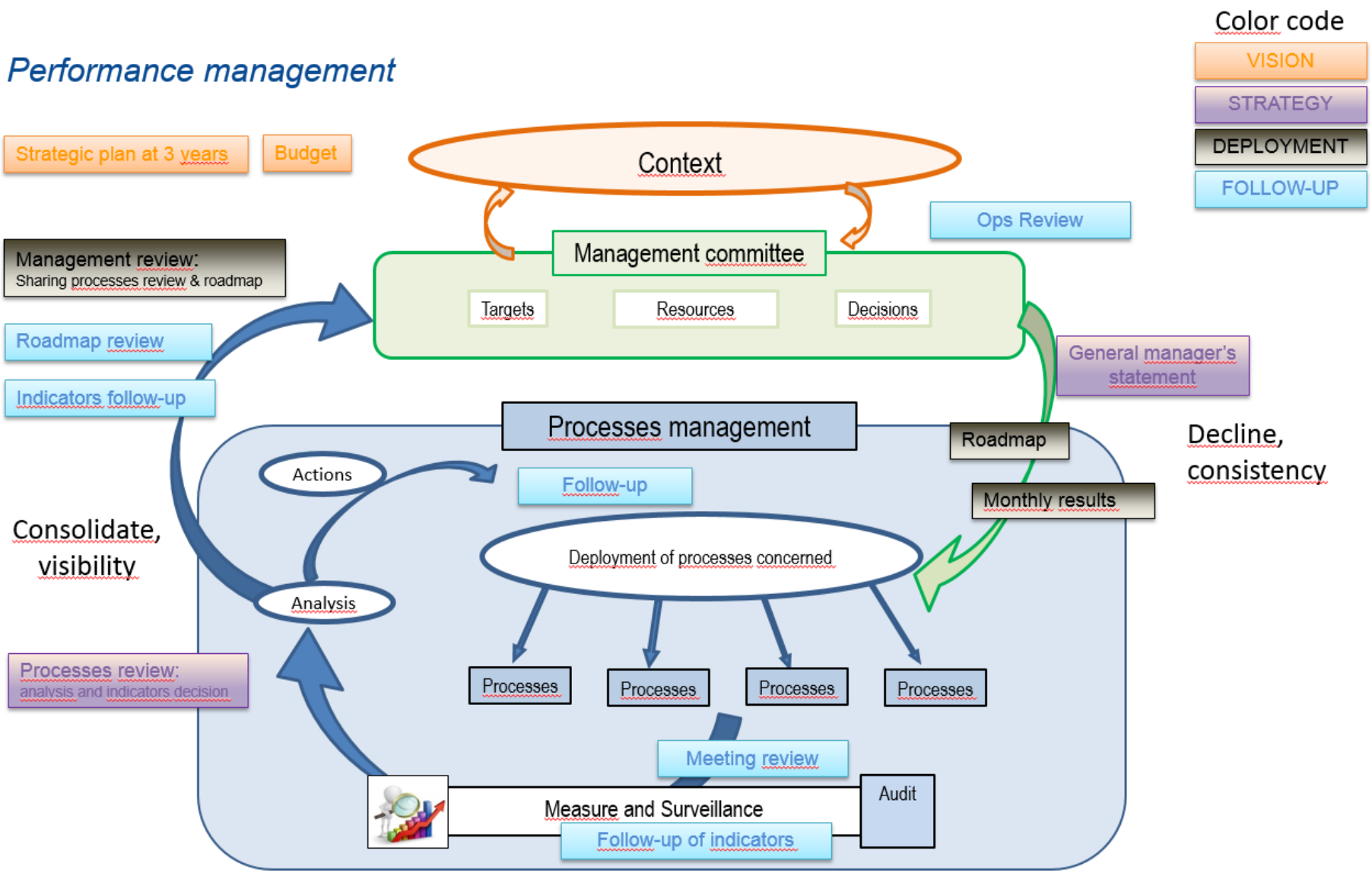
PROCESSES MAP & INTERACTIONS



Underligned : not applicable for Pune
Nota : the activities of Pune are supports for Thyez activities
Nota :.For technical support and trade compliance 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

Performance management



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 also develop the commitment for continuous improvement of our quality, environmental, health and safety management system.

Christel Jullian, as operations director (Thyez) is representant in charge of GQA* questions
Muriel Ducruet, quality system (Thyez) ensure the delegation from Ch. Jullian for questions about GQA*
Dwarakanath Babu, quality system manager on Pune site (India)
Sachin Jagtap as quality manager on Pune site (India)
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 .

- **G**overnment **Q**uality **A**ssurance **(GQA)**
  (Standard AQAP 2110 Ed D V 1 Juin 2016)
  => Applicable for Thyez