

SYSTEM MANUAL

Created on : 04/04/2011

Updated on : 04/09/2026

N° : SM.MS.PUNE.THYEZ.0001 V.2

❖ **Thyez site :**

- ISO9001:2015, AQAP2110 Ed.D Vers.1, EN9100:2016, ISO14001:2015 - *Design, production of electrical and optic fiber connectors and others interconnection solutions.*
- ISO45001:2018 – *Production of electrical and optic fiber connectors and others interconnection solutions.*

❖ **Pune site :**

- ISO9001:2015, EN9100:2016, ISO14001:2015 - *Design, production of connectors and other electrical interconnection solution.*
- ISO45001:2018 – *Production of electrical connectors and others interconnection solutions.*

Complement : The Quality Policy, the Health, Safety and Environment Policy, and the objectives are set out in the General Statement

Approved by :

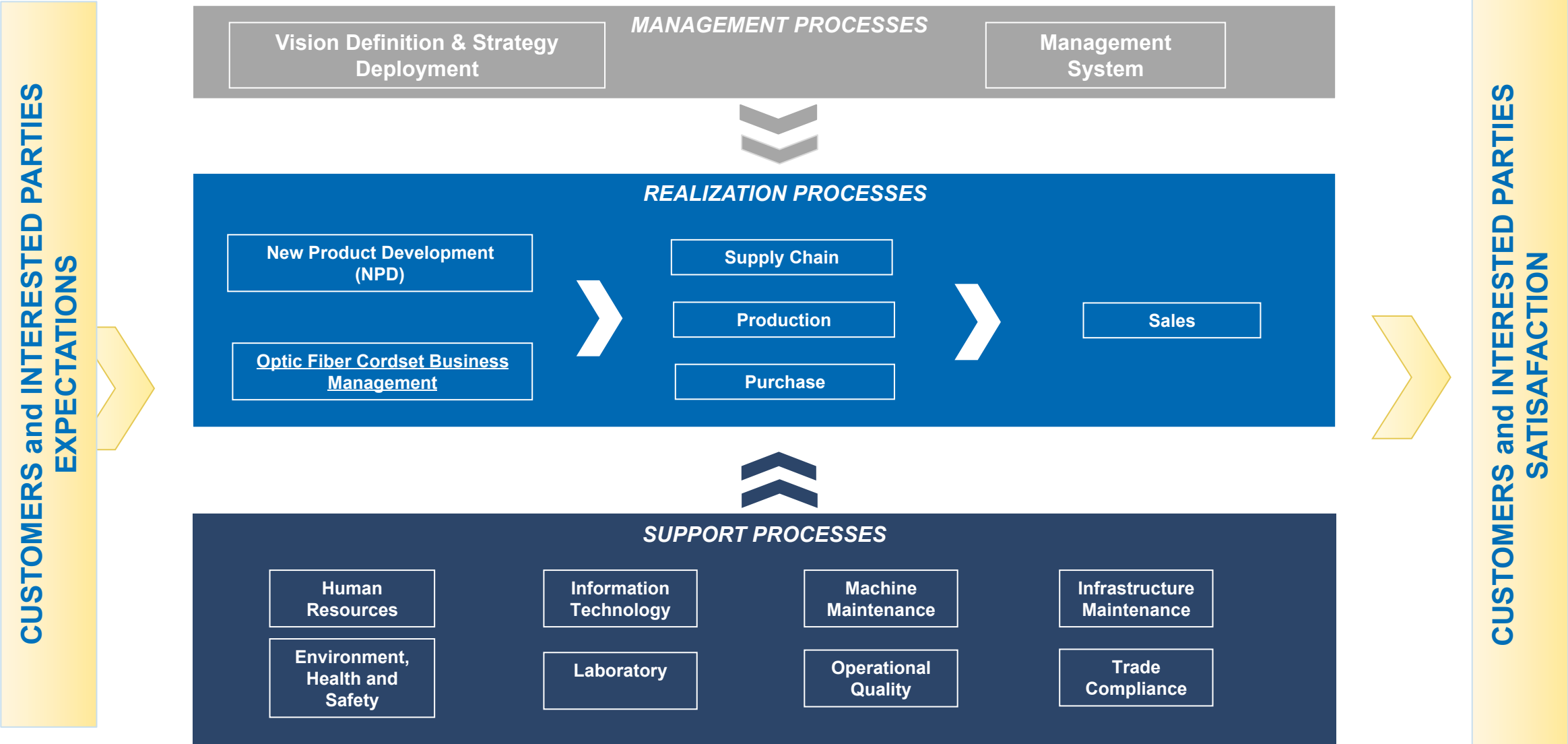
- Laurent Lagrange Compliance Director, and Christel Jullian Operations Director, Thyez site
- Leslie Khanapur Pune site Director,
- Matthieu Ardonceau General Manager

Validated by :

- Dwarakanath Babu QMS, and Gauri Pande EHS, Pune site
- Marielle Nicollet EHS and Catherine Cadet QMS, Thyez site

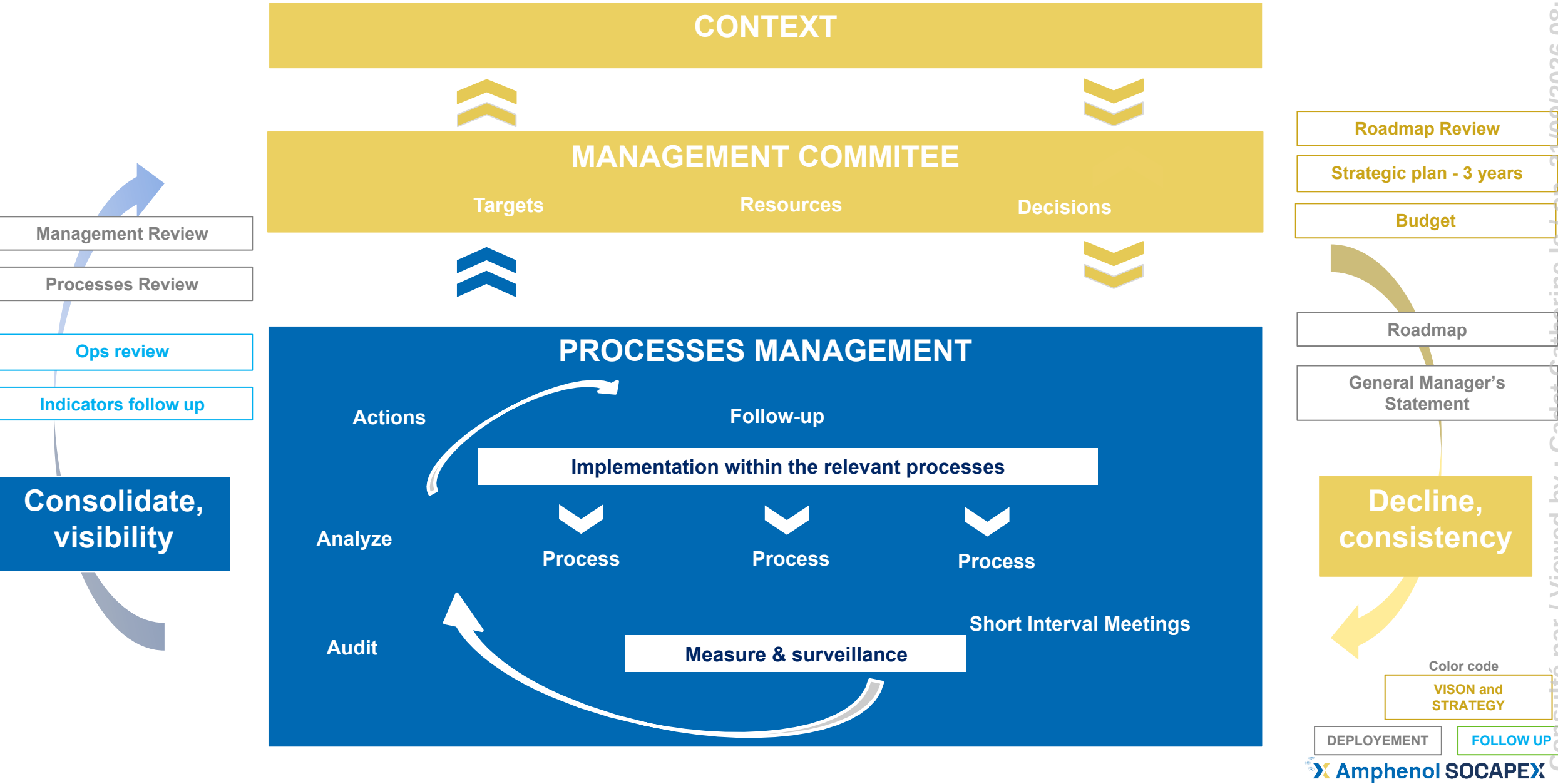


SYSTEM MANUAL : Processes map and interactions



Underlined = not applicable at Pune.
Nota : The Trade Compliance and Sales processes (known as Customer Care in Pune) scope is providing support to users at Thyez.

SYSTEM MANUAL : Define the Vision and Deploy the Strategy



- ✓ Laurent Lagrange, as Compliance Director (Thyez)
- ✓ Christel Jullian, as Operations & EHS Director (Thyez)
- ✓ Leslie Khanapur, as Site Director (Pune)

will assume the delegation of authority from the General Manager to address all matters relating to Quality, Environment, Health, and Safety.

Laurent Lagrange, as Compliance Director (Thyez), also acts as the Management Representative for GQA-related matters^❶

We are committed to complying with all legal and regulatory requirements applicable to our company, our products, our services, our processes, and the environment.

We are also committed to the continuous improvement of our quality, environmental, health and safety management system.

❶ Government Quality Assurance (AQAP2110 Ed.D V.1 June 2016 Standard), applicable at Thyez

