



SUPPLY SPECIFICATIONS

Accessories - Raw materials - Processing

(Mod P4A10)

ANNEX 10
PROCEDURE 4
REV 2

Every one of our order is considered exclusively issued according to these SUPPLY SPECIFICATIONS, fully accepted by the supplier:

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Economic Requirements

Supplier conditions and clauses

NUOVA SIMPLAST Spa does not recognize any clauses of the Supplier unless previously agreed and signed for acceptance.

Documents accompanying the goods

the materials supplied will not be accepted unless accompanied by a transport document indicating the date, the order number, the precise specification of the material, the Nuova Simplast product code and, when requested, the relevant technical documentation certifying the compliance of the supply with the requirements required.

Invoices

they must indicate the order details and delivery note and must reach us. Headquarters, even for partial deliveries, within the terms established by law.

Order changes

any verbal order or variations to the conditions of NUOVA SIMPLAST Spa will not be valid unless confirmed in writing by the latter.

Prices

the prices indicated in the order are fixed. Automatic variations based on subsequent cost increases are therefore excluded, unless otherwise agreed in writing. Any price increases due to construction modifications must be communicated in advance by the Supplier and, in any case, will be considered valid and binding for NUOVA SIMPLAST Spa only if accepted in writing by the latter.

Quality Requirements and Specifications for Accessory Suppliers

General aspects

- The finished product, and the semi-finished products used for production, must comply with the quality specifications agreed between NUOVA SIMPLAST and the Supplier in compliance with current laws, without prejudice to the need to formalize any changes and updates.
- NUOVA SIMPLAST sends all the necessary specifications and technical documentation (drawings, product data sheets, raw material certificates, etc.) to the Supplier. In some cases, NUOVA SIMPLAST delivers a sample to the Supplier, which must be returned at the end of the processing.
- The Supplier guarantees the adequacy of its operating units, systems, equipment as well as existing employment contracts with current regulations.
- In the event of changes to the site, production facilities, product and/or processes, it is required to notify such changes to NUOVA SIMPLAST.
- The Supplier must carry out the work at its production unit and can use third parties only if authorized by NUOVA SIMPLAST. In the case of use of subcontractors, the Supplier remains responsible for the work entrusted.
- In the event that the Supplier does not scrupulously comply with the instructions contained in these supply specifications, NUOVA SIMPLAST will have the right to recover, in whole or in part, any damage caused by failure to comply with this document.
- The Supplier allows the staff of NUOVA SIMPLAST, its Customer, access to the production premises and provides all the information relating to the production process, to its company organization and to the applicable records, promptly informing NUOVA SIMPLAST of any significant changes.
- The Supplier gives the NUOVA SIMPLAST staff the right, upon agreement, to carry out general audits and to verify the quality level of the various moments of the production process. The checks will be agreed between the parties with a minimum notice of 24 hours. These checks cannot be used by the Supplier to demonstrate that the product has been checked.

Production

- The production process and all related activities must occur with attention to the requirements relating to product and operator safety, in compliance with current laws and in order to guarantee the quality level required for each specific process.
- The Supplier must carry out the work while keeping the different NUOVA SIMPLAST orders separate, specified on the order.
- All units produced, belonging to the same order, must bear the order number and product code provided by NUOVA SIMPLAST on the packaging and on the transport document, visibly, legibly and indelibly.

Checking the finished product

- At the end of the manufacturing process, before sending the processed product to NUOVA SIMPLAST, the Supplier carries out the following checks on the processed product:
 - Conformity of quantities to the order
 - Sample compliance (if any)
 - Quality of workmanship (absence of imperfections and compliance with specific requests)
 - Dimensional checks (according to specifications in order and attached documentation)
 - Integrity of packaging.
- In the event that specific checks are agreed to be carried out during acceptance and/or production, they will be described on the supply order or technical documentation sent to the Supplier.
- The Supplier packs the product according to the specifications defined from time to time and, in any case, appropriately, to avoid damage during transport, and identifies it with tags which contain at least the order number and the particular code.
- Subsequently, the Supplier sends the product to its destination according to the agreements made with NUOVA SIMPLAST.
- The Supplier keeps documentation of the orders produced for at least 24 months, as well as of the checks carried out internally, in such a way as to guarantee complete traceability of the orders placed on behalf of NUOVA SIMPLAST and of the materials used.

Samples for approval:

- Each new or modified product must always be sampled with relevant documentation certifying the conformity of the characteristics controlled according to the technical documentation provided to you and/or as previously agreed with NUOVA SIMPLAST. Only after receipt of the aforementioned samples with the relevant certificate and after our written approval you can proceed with standard deliveries. Goods without the aforementioned documentation will be mandatorily rejected.
- Deliveries of production batches will not be accepted, even if already confirmed, before the approval of the sampling is issued by NUOVA SIMPLAST.

Suitability of supplies:

- For each supply batch, the quality of the product must be guaranteed according to the approved sample. NUOVA SIMPLAST carries out an acceptance test by carrying out strict tests and checks on all incoming goods, as indicated in the operating instruction IOPQ15
- In the event of non-conformity being found on a delivered batch, the supply will be rejected and management costs may be charged. The finding of supply non-conformity will impact the Supplier's annual reliability assessment

Documentation

The following documentation must be provided together with the sampling and supplies:

- Declaration of conformity if required
- CE marking (if required by the type of supply)
- Reports of tests and trials, at laboratories accredited according to ISO 17025, according to the Technical Specifications/specifications of the end customer
- PPAP where required
- Documentation indicated in the P04A7 form in the case of sampling

Quality Requirements and Specifications for Raw Material Suppliers

General aspects

- The raw material must comply with the quality specifications agreed between NUOVA SIMPLAST and the Supplier in compliance with current laws, without prejudice to the need to formalize any changes and updates.
- NUOVA SIMPLAST sends all the necessary specifications and technical documentation (drawings, product data sheets, etc.) to the Supplier. In some cases, NUOVA SIMPLAST delivers a sample to the Supplier, which must be returned at the end of the processing.
- The Supplier guarantees the adequacy of its operating units, systems, equipment as well as existing employment contracts with current regulations.
- In the event of changes to the site, production facilities, product and/or processes, it is required to notify such changes to NUOVA SIMPLAST.
- The Supplier must carry out the work at its production unit and can use third parties only if authorized by NUOVA SIMPLAST. In the case of use of subcontractors, the Supplier remains responsible for the work entrusted.
- In the event that the Supplier does not scrupulously comply with the instructions contained in these supply specifications, NUOVA SIMPLAST will have the right to recover, in whole or in part, any damage caused by failure to comply with this document.
- The Supplier allows the staff of NUOVA SIMPLAST, its Customer, access to the production premises and provides all the information relating to the production process, to its company organization and to the applicable records, promptly informing NUOVA SIMPLAST of any significant changes.
- The Supplier gives the NUOVA SIMPLAST staff the right, upon agreement, to carry out general audits and to verify the quality level of the various moments of the production process. The checks will be agreed between the parties with a minimum notice of 24 hours. These checks cannot be used by the Supplier to demonstrate that the product has been checked.

Production

- The production process and all related activities must take place in suitable environments in relation to the safety of the product and operators, in compliance with current laws and in order to guarantee the quality level required for each specific process.

- The Supplier must carry out the processing while keeping the different NUOVA SIMPLAST orders separate, specified on the order and/or DdT c/processing.
- All lots belonging to the same order must bear the order number and product code provided by NUOVA SIMPLAST on the packaging and on the transport document, visibly, legibly and indelibly.

Checking the finished product

- The Supplier at the end of the manufacturing process, before sending the raw material at NUOVA SIMPLAST carries out the following checks on the processed product:
 - Conformity of quantities to the order
 - Sample compliance (if any)
 - Tests as required in the sampling phase (e.g. aging test, degree of non-toxicity, etc.) or following non-compliance.
 - Integrity of packaging.
- In the event that specific checks are agreed to be carried out in production, they will be described on the supply order or technical documentation sent to the Supplier.
- The Supplier packs the product according to the specifications defined from time to time and, in any case, appropriately, to avoid damage during transport, and identifies it with tags which contain at least the order number and the particular code.
- Subsequently, the Supplier sends the product to its destination according to the agreements made with NUOVA SIMPLAST.
- The Supplier keeps documentation of the orders produced for at least 24 months, as well as of the checks carried out internally, in such a way as to guarantee complete traceability of the orders placed on behalf of NUOVA SIMPLAST.

Samples for approval:

- Each new or modified product must always be sampled with relevant documentation certifying the conformity of the characteristics controlled according to the technical documentation provided to you and/or as previously agreed with NUOVA SIMPLAST. Only after receipt of the aforementioned samples with the relevant certificate and after our written approval you can proceed with standard deliveries. Goods without the aforementioned documentation will be mandatorily rejected.
- Deliveries of production batches will not be accepted, even if already confirmed, before the approval of the sampling is issued by NUOVA SIMPLAST.

Suitability of supplies:

- For each supply batch, the quality of the product must be guaranteed according to the approved sample. NUOVA SIMPLAST carries out an acceptance test by carrying out strict tests and checks on all incoming goods, as indicated in the IOPQ1 operating instruction
- In the event of non-conformity being found on a delivered batch, the supply will be rejected and management costs may be charged. The finding of supply non-conformity will impact the Supplier's annual reliability assessment

Documentation

The following documentation must be provided together with the sampling and supplies

- Certificates of analysis for each supply
- Test reports and trials for each manufacturing batch, at laboratories accredited according to ISO 17025, according to the End Customer Technical Specifications/specifications
- PPAP where required
- Documentation indicated in the P04A7 form in the case of sampling from new suppliers

Quality Requirements and Specifications for Processing Suppliers

General aspects

- The finished product, as well as the raw material and semi-finished products used for production, must comply with the quality specifications agreed between NUOVA SIMPLAST and the Supplier (e.g. Manufacturing Sheet) in compliance with current laws, without prejudice to the need to formalize any changes and updates .
- With regards to processing and/or testing of semi-finished Nuova Simplat products, the supplier must comply with the operating and specific instructions delivered.
- NUOVA SIMPLAST sends all the necessary specifications and technical documentation (drawings, product data sheets, raw material certificates, etc.) to the Supplier. In some cases, NUOVA SIMPLAST delivers a sample to the Supplier, which must be returned at the end of the processing.
- The Supplier guarantees the adequacy of its operating units, systems, equipment as well as existing employment contracts with current regulations.
- In the event of changes to the site, production facilities, product and/or processes, it is required to notify such changes to NUOVA SIMPLAST.
- The Supplier must carry out the work at its production unit and can use third parties only if authorized by NUOVA SIMPLAST. In the case of use of subcontractors, the Supplier remains responsible for the work entrusted.
- In the event that the Supplier does not scrupulously comply with the instructions contained in these supply specifications, NUOVA SIMPLAST will have the right to recover, in whole or in part, any damage caused by failure to comply with this document.
- The Supplier allows the staff of NUOVA SIMPLAST, its Customer, access to the production premises and provides all the information relating to the prown production process, to its company organization and to the applicable records, promptly informing NUOVA SIMPLAST of any significant changes.
- The Supplier gives the NUOVA SIMPLAST staff the right, upon agreement, to carry out general audits and to verify the quality level of the various moments of the production process.ivo. The checks will be agreed between the parties with a minimum notice of 24 hours. These checks cannot be used by the Supplier to demonstrate that the product has been checked

Arrival acceptance

- Upon receipt of the materials to be processed, the Supplier must carry out the following checks:
 - Conformity between incoming materials and the transport document (type, quantity)
 - Integrity of shipment and material
- The Supplier keeps documentation of the products received in the company, records all the operations and results of the tests carried out internally.
- The Supplier, having carried out checks upon receipt of the materials to be processed, must notify NUOVA SIMPLAST if defects are found on the incoming material and wait for relevant provisions.

Production

- The production process and all related activities must take place in suitable environments in relation to the safety of the product and operators, in compliance with current laws and in order to guarantee the quality level required for each specific process.
- The Supplier must carry out the processing while keeping the different NUOVA SIMPLAST orders separate, specified on the order and/or DdT c/processing.
- All units produced, belonging to the same order, must bear the order number and product code provided by NUOVA SIMPLAST on the packaging and on the transport document, visibly, legibly and indelibly.

Checking the finished product

- At the end of the manufacturing process, before sending the processed product to NUOVA SIMPLAST or to the Customer, the Supplier carries out the following checks on the processed product:
 - Conformity of quantities to the order
 - Sample compliance (if any)
 - Specific shape and dimensional conformities
 - Quality of workmanship (absence of imperfections and compliance with specific requests)
 - Dimensional checks (according to specifications in order and attached documentation)
 - Integrity of the packaging.
- In the event that specific checks are agreed to be carried out during acceptance and/or production, they will be described on the supply order or technical documentation sent to the Supplier.
- The Supplier, having carried out the checks as described above:
 - a) If manufacturing defects are found on the product that can be corrected through rework, it intervenes by eliminating the cause of the defect.
 - b) In the event of unacceptable defects, which require the product to be discarded, or processing problems, promptly notify NUOVA SIMPLAST and await relevant provisions.
- The Supplier is required to notify NUOVA SIMPLAST of any non-conformity detected on the product, as well as obtain approval for the non-compliant treatment.
- The Supplier packs the product according to the specifications defined from time to time and, in any case, appropriately, to avoid damage during transport, and identifies it with tags which contain at least the order number and the particular code.
- Subsequently, the Supplier sends the product to its destination according to the agreements made with NUOVA SIMPLAST.

- The Supplier keeps documentation of the orders produced for at least 24 months, as well as of the checks carried out internally, in such a way as to guarantee complete traceability of the orders placed on behalf of NUOVA SIMPLAST and of the materials.

Samples for approval:

- Each new or modified product must always be sampled with relevant documentation certifying the conformity of the characteristics controlled according to the technical documentation provided to you and/or as previously agreed with NUOVA SIMPLAST. Only after receipt of the aforementioned samples with the relevant certificate and after our written approval you can proceed with standard deliveries. Goods without the aforementioned documentation will be mandatorily rejected.
- Deliveries of production batches will not be accepted, even if already confirmed, before the approval of the sampling is issued by NUOVA SIMPLAST.

Suitability of supplies:

- For each supply batch, the quality of the product must be guaranteed according to the approved sample. NUOVA SIMPLAST carries out an acceptance test by carrying out strict tests and checks on all incoming goods.
- In the event of non-conformity being found on a delivered batch, the supply will be rejected and the costs of selection, management and repair will possibly be charged. The finding of supply non-conformity will impact the Supplier's annual reliability assessment
- In the event of a request for replacement goods, the Supplier must indicate the details of our delivery on the delivery note. exit bubble.

Documentation

Documentation certifying compliance with the Supply Specifications sent must be provided together with the supplies.

Delivery-Transport Requirements

Terms of delivery

- NUOVA SIMPLAST communicates to the Supplier the delivery terms which must be considered mandatory (except when the terms are not expressly indicated). When the Supplier, before or during the execution of the work covered by the order, detects the impossibility of respecting the agreed delivery times, he must immediately notify NUOVA SIMPLAST Snc by contacting the NUOVA SIMPLAST Purchasing contact. Otherwise NUOVA SIMPLAST reserves the right to define any compensation methods
- The material, in particular for accessories and raw materials, must be delivered/made available by the 10th of the month. Any exceptions to this deadline must be requested and agreed with the NUOVA SIMPLAST Purchasing contact person, following the evaluation of stocks and shares.

Product identification

- the delivered product must be identified (as a batch) with a tag containing at least the following information: Supplier, NUOVA SIMPLAST code of the product, product description, number of pieces or weight. The tag must be positioned visibly on each package and sufficiently protected from atmospheric agents.

Materials supplied in excess

- NUOVA SIMPLAST Spa reserves the right to return to the Supplier, with packaging and transport costs charged, all materials delivered in excess of the quantity ordered or to postpone the payment terms.

Materials provided by Nuova Simplast Snc

- all drawings, moulds, jigs, equipment etc. owned by NUOVA SIMPLAST Spa or in any case under its responsibility, cannot be transferred to third parties or used in any way outside the contractual scope of the supply to NUOVA SIMPLAST Spa. The Supplier is required to adequately conserve the materials referred to above and will be held liable in the event of breakage or deterioration.

Packaging conditions

- the packaging methods, defined for each item and goods, must be such as to prevent damage and deterioration of the goods during handling, transport and delivery. Any damage to the goods, attributable to deficiencies or packaging defects, will be charged to the Supplier.



SUPPLY SPECIFICATIONS

Accessories - Raw materials - Processing

(Mod P4A10)

ANNEX 10
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Commitment to confidentiality

- NUOVA SIMPLAST expressly prohibits the disclosure to third parties of drawings, specifications, samples and in general of any other asset or document entrusted to the Supplier.

Conflict minerals (EU 2017/821)

- The Supplier must have effective control of the sources of supply of minerals, in order to guarantee that they are procured responsibly, avoiding purchasing from conflict zones as established by EU Regulation 2017/821. The Supplier must provide specific declaration of conformity to Conflict Mineral.

REACH (EU Regulation 1907/2006 /EC)

- The Supplier must have effective monitoring of the chemical substances used in its production processes in compliance with EU regulation 1907/2006/EC (REACH) by checking the updates issued by the European chemical agency ECHA (<https://echa.europa.eu/it/candidate-list-table>) regarding the inclusion of restricted substances. The Supplier must provide a specific REACH declaration of conformity.

Other requirements

- COMPETENT COURT: in the event of legal disputes, the competent court is that of Alba.

Quality office

SUPPLIER :	
Address:	
Stamp and signature for acceptance:	
Date:	