



METHODOLOGY OF EVALUATION OF SUPPLIERS

Dear all,

We understand that the performance of our suppliers is very important, since the quality of our products and our organization depends on them, and we evaluate them annually.

Thus, for this evaluation to be known to the interested parties, we disclose the criteria and methodology used.

The evaluation is carried out in the first quarter of the year by the internal relationship manager with the supplier, according to the following criteria and on a scale of 1 to 5:

- Price
- Compliance with stipulated deadlines
- Quality of the product / service against the agreed
- Request response time
- Unconformities

The simple average of the evaluation of the 5 indicators results in one of the following actions:

- Maintain Supplier
- Maintain Supplier, requesting corrective action
- Exclude from the list of Qualified Suppliers

Ponte de Rol, December 17, 2018

the management