

San Adrián, 04/01/2025

Dear Suppliers,

We are contacting you to inform you of our Supplier Evaluation Methodology.

The criteria we follow for the selection/approval of our suppliers are as follows:

1. Certifications:

Having implemented and registered a Quality Assurance System according to ISO 9001 or equivalent, as well as holding other types of certifications, including Risk Prevention, Environment, Food Compliance, etc.

2. COMESA Assessment:

Based on the experience gained since the last evaluation, the following inputs are assessed:

- Delivery times.
- Quality incidents and their resolution.
- Knowledge acquired through experience in their use (historical). On certain occasions, we need to have references from manufacturing customers about supplies received from a supplier whose quality has been fully satisfied.

3. IES:

Exceed the criteria applied by COMESA regarding the quality of steel mills through the studies defined in our records on coil and steel mill evaluation reports, respectively.

Each of these parameters is weighed in the evaluation, and a final score is calculated for each steel mill.

Once the supplier performance evaluation is completed, a list of all the evaluated and accepted steel mills is compiled, the **List of Selected Steel Mills**.

The evaluation is carried out during the System Monitoring and Planning meeting.

The person responsible for keeping this list up to date is COMESA's QS Manager.

After the 2024 evaluation has been completed, we inform you that we have not had any impact on the orders placed, so that you continue as an approved supplier. Until you receive further communication from us, this means that you continue as an evaluated and approved supplier.

Thank you very much.

Best regards,



Juan M. De Prado
QSE Resp. COMESA