



|  |   |  |  |       |       |       |       |       |       |       |       |       |     |     |     |     |     |     |       |   |
|--|---|--|--|-------|-------|-------|-------|-------|-------|-------|-------|-------|-----|-----|-----|-----|-----|-----|-------|---|
|  |   |  | e) in case of wood packaging is used , it shall be free of biocide according to the relevant legislation in the receiving country, as well as all transit countries.   | M     | M     | M     | M     | M     | M     | M     | M     | M     | M   | M   | M   | M   | M   | M   |       |   |
|  |   |  | f) Any chemical product used for the treatment of wood has to be duly declared in advance  | M     | M     | M     | M     | M     | M     | M     | M     | M     | M   | M   | M   | M   | M   | M   |       |   |
|  |   |  | g) packaging materials are to be marked with recognized recycling symbols or with material symbols;  | M     | M     | M     | M     | M     | M     | M     | M     | M     | M   | M   | M   | M   | M   | M   |       |   |
|  |   | <b>EHSER-9</b>                                       | Hazard symbols (pictograms) – as well as other legally required hazard warning information – must be clearly visibly and permanently attached to individual packaging as well as to the outer packing of shipping units. a) They shall comply with the specific legal requirements of the country to which the material is delivered   | M     | M     | M     | M     | M     | M     | M     | M     | M     | M   | M   | M   | M   | M   | M   |       |   |
|  | <b>Equipment Supply</b>                       | <b>EHSER-10</b>                                      | The supply of Equipment shall comply with the latest revision and the relative up-dated European Directives independently of the country of supply and with any more restrictive applicable legal requirements.  | -     | -     | -     | M     | M     | -     | -     | -     | M     | -   | -   | -   | -   | -   | -   |       |   |
|  | <b>Food Services &amp; Canteen Management</b> | <b>EHSER-11</b>                                      | For Suppliers providing food services and canteen management, a HACCP ('Hazard Analysis and Critical Control Points') Food and Safety Management System is mandatory. A valid (latest issue) ISO 22000 certificate or equivalent HACCP ('Hazard Analysis and Critical Control Points') Food and Safety Management System Certification will be considered an advantage in the selection process. | -     | -     | -     | -     | -     | -     | -     | -     | M     | -   | -   | -   | M   | -   | -   |       |   |
| <b>QUALITY</b>   | <b>Quality of Supply</b>                      | <b>EQR-1</b>   | The Supplier provide Pirelli of a proper Product release report (e.g. Certificate Of Analysis; Test Report; Quality Certificate; Pre Acceptance Certificate) for each delivery (bot electronic and paper format).  | M     | M     | M     | M     | -     | -     | M     | -     | M     | -   | -   | -   | -   | -   | -   |       |   |
|  |   | <b>EQR-2</b>   | The Supplier must agree with Pirelli the Definition of a Lot Number  | M     | M     | M     | -     | -     | -     | M     | -     | -     | -   | -   | -   | -   | -   | -   | -     |   |
|  |   | <b>EQR-3</b>   | The Supplier provide regularly Pirelli of a Product Capability Report (as per Pirelli General Requirements)  | M     | M     | M     | -     | -     | -     | M     | -     | -     | -   | -   | -   | -   | -   | -   | -     |   |
|  | <b>Certification</b>                          | <b>EQR-4</b>   | The Supplier is certified according to ISO 9001  | M     | M     | M [1] | M     | M     | M [3] | M [1] | -     | M [4] | -   | NTH | NTH | NTH | NTH | M   | -     |   |
|  |   |  | The Supplier is certified according to IATF 16949  | M [2] | M [2] | M [2] | -     | -     | -     | M [2] | -     | -     | -   | -   | -   | -   | -   | -   | -     | - |
|  |   |  | The Supplier is accredited according to ISO 17025 or national equivalent by an accreditation body (Signatory) of the ILAC MRA (International Laboratory Accreditation Forum Mutual Recognition Arrangement )   | -     | -     | -     | M (*) | -     | M (*) | -     | -     | -     | -   | -   | -   | -   | -   | -   | -     | - |
| The Supplier is compliant with VDA 6.X (see footnotes for details) |   |  | M [5]  | M [5] | M [5] | M [6] | -     | M [7] | M [5] | -     | M [6] | -     | -   | -   | -   | -   | -   | -   | M [7] |   |
| <b>GREEN APPROACH**</b>  | <b>GPGR-1</b>                                 | <b>Awareness of PGPG</b>                             | Confirmation to read and understand PGPG (**)  | M     | M     | M     | M     | M     | M     | M     | M     | M     | M   | M   | M   | M   | M   | M   |       |   |
|  | <b>GPGR-2</b>                                 | <b>Supplier green policy</b>                         | Existence of a dedicated public "green sourcing policy"  | SA    | SA    | SA    | SA    | SA    | SA    | SA    | SA    | SA    | NTH | NTH | NTH | NTH | NTH | NTH |       |   |
|  | <b>GPGR-3</b>                                 | <b>Certificates</b>                                  | Certificate ISO14001 (or EMAS)   | SA    | SA    | SA    | SA    | SA    | SA    | M     | SA    | SA    | SA  | SA  | SA  | SA  | SA  | SA  | SA    |   |
|  |   |  | Certificate ISO50001   | NTH   | NTH   | NTH   | NTH   | NTH   | NTH   | NTH   | SA    | NTH   | -   | -   | -   | -   | -   | -   | -     |   |
|  |   |  | Certificate ISO 20121  | -     | -     | -     | -     | -     | -     | -     | -     | -     | -   | -   | -   | -   | -   | NTH | -     | - |
|  | <b>GPGR-4</b>                                 | <b>Participation to CDP</b>                          | CDP Report   | SA*** | SA*** | -     | SA*** | SA*** | -     | SA*** | SA*** | SA*** | -   | -   | -   | -   | -   | -   | SA*** |   |
| <b>GPGR-5</b>  | <b>Life Cycle Assessment</b>                  | LCA of supplied products in accordance with ISO14040 | SA   | SA    | NTH   | NTH   | NTH   | NTH   | SA    | SA    | NTH   | -     | -   | -   | -   | -   | -   | -   |       |   |
|  |   |  | Environmental product declaration  | NTH   | NTH   | NTH   | NTH   | NTH   | NTH   | NTH   | NTH   | -     | -   | -   | -   | -   | -   | -   |       |   |

| FOR THE DEFINITION AND DETAILS ABOUT PURCHASING CATEGORIES, PLEASE REFER TO §4.2 OF SUPPLIER HANDBOOK |  |
|---|--|
| M   | Mandatory  |
| SA  | Strongly Advised   |
| NTH   | Nice To Have   |
| NOTES   | <p>[0] Mandatory requirement for Suppliers eligible for IATF 16949 Certification. NTH if supplier is not IATF eligible</p> <p>[1] Mandatory target requirement for Suppliers not eligible for IATF 16949.</p> <p>[2] Mandatory requirement for Suppliers eligible for IATF 16949 Certification. If the eligible Supplier is not yet IATF, the minimum requirement is ISO 9001 and MAQMSR and a plan, agreed with Pirelli, to achieve, as ultimate objective, the IATF 16949 Certification</p> <p>[3] ISO 9001 is mandatory for Industrial Services as maintenance, sorting, sequencing, rework, repair, sub assembling; for the other Suppliers of Industrial Services not previously listed, ISO 9001 is NTH.</p> <p>[4] ISO 9001 is mandatory (M) for instrumentation/gauge suppliers. For other MRO suppliers, ISO 9001 is NTH.</p> <p>[5] VDA 6.3</p> <p>[6] VDA 6.4 or equivalent compliance with ISO 9001 requirements. This requirement is mandatory (M) for equipments and moulds suppliers. For MRO instrumentation/gauge suppliers, is also mandatory. For the rest of MRO suppliers, it is NTH.</p> <p>[7] VDA 6.2 or equivalent compliance with ISO 9001 requirements.</p> <p>(*) only for Suppliers that belong to Equipment/Industrial Services and that provide to Pirelli the Calibration Services.</p> <p>(**) For the detailed requirements coming from the Green Purchasing Guidelines refer to the dedicated table</p> <p>(***) Only for Suppliers engaged in CDP by Pirelli</p> |