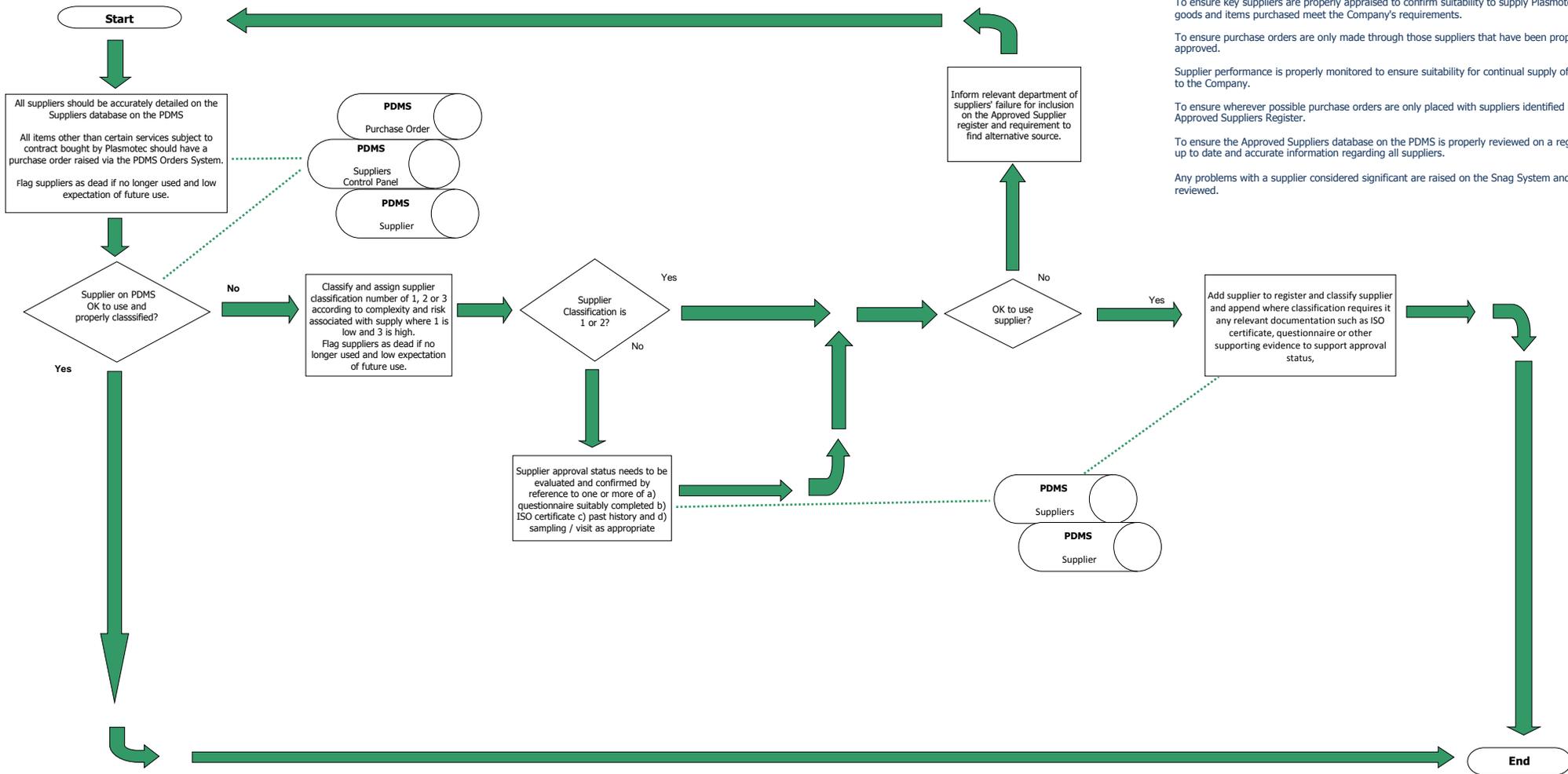


FC 060 Supplier Approvals



Objectives

To ensure all purchased materials and goods conform with specified requirements.

To ensure key suppliers are properly appraised to confirm suitability to supply Plasmotec so as to ensure goods and items purchased meet the Company's requirements.

To ensure purchase orders are only made through those suppliers that have been properly appraised & approved.

Supplier performance is properly monitored to ensure suitability for continual supply of goods and services to the Company.

To ensure wherever possible purchase orders are only placed with suppliers identified in the Company's Approved Suppliers Register.

To ensure the Approved Suppliers database on the PDMS is properly reviewed on a regular basis to provide up to date and accurate information regarding all suppliers.

Any problems with a supplier considered significant are raised on the Snag System and actioned and reviewed.