

<b>Supplier data:</b> Supplier Name: EGO 93 Supplier Address: Městec 84, Chroustovice 538 63 Czech Republic Product(s):	<b>Audit reason:</b>  Regular audit - EGO 93 not certify accordance ISO 9001
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Participants - Supplier		Participants - AGC	
Name:	Function:	Name:	Function:
M.Molnár	EGO 93 share holder	J.Chludil	SQM
M.Dostál	EGO 93 share holder	M.Břicháčová	Kryry plant manager
		J.Kasnárová	Purchasing
		M.Otta	Kryry Purchasing

## Audit Results

<b>Rating A</b> (90 - 100%)	<b>Rating B</b> (80 - 89,9%)	<b>Rating C</b> (0 - 79,9%)
<b>Qualified</b>	<b>Conditionally Qualified</b>	<b>Not Qualified</b>
<b>X</b>		

**Statements / Requirements :**

Audit result 96% - Qualified Supplier

**Global comment**

\* EGO93 s.r.o is company producing special solution for AGC needs (sliver, palladium solution). This company recuperating waste (palladium, ) produced by AGC during mirror production. In case non available AgNO3 could be produce directly by EGO83. Today isn't used and prepared as back-up solution.

\* EGO93 isn't certify accordance ISO9001, but quality system is build accordance this philosophy – quality manual updated May 2015, working instruction, records with test results, process control in each step (incoming inspection, process inspection, final inspection).

\* Current production plant is build and open year 2010, new building and store area maintained well (cleanness, material flow).

\* Product contamination minimalize by barrels used only between AGC and EGO93, for raw material EGO83 used their own container dedicated only for ammoniac transport.

**During audit found points for improvement:**

- Recommendation - to use on documents logo and page numbers / number of pages.
- Missing material certificate (Ammoniac). Material clear specification should available on purchase order.
- During production process defined as important characteristic mixing time, but there is missing record when mixing started.
- Traceability, Missing batch number - Ammoniac solution.
- How to maintain non-conforming product described at Quality manual. Basic step in case NOK product find at customer plant not defined.

<b>Action plan has to be send before:</b> 27.11.2015	<b>Action plan has to be implemented before:</b> 11.2.2016
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