

SUPPLIER EVALUATION POLICY

Dear Sir/Madame:

Our company maintains an integrated management system and it is certified under ISO 9001, ISO 14001 and ISO 17025 standards. According to these standards, the registration and compliance of supplier selection, evaluation and re-evaluation process are required. Previously, we must inform you about the mechanisms provided by our company for this purpose.

In this sense, the evaluation considers, among other aspects, your ability as a supplier to supply products/services considering environmental care and regulatory compliance, following the requirements of LABORATORIO ANALÍTICO BIOCLÍNICO.

We evaluate our suppliers to measure their performance and impact on our Management System and in case of incidence, deviation or non-compliance caused by your company, we will contact you, so that:

“The Laboratory Technical Director, the Environmental Manager and the Quality Manager perform an annual evaluation of the behavior of each supplier. For this purpose, compliance with the specifications of LABORATORIO ANALÍTICO BIOCLÍNICO will be assessed, such as: delivery time, adjustment on request, products status, quality service, etc. It will also be considered if suppliers have ISO 9001, ISO 14001, ISO 17025 and / or ISO / IEC 17043 certificates, in case of companies organizing intercomparison exercises. In case of outsourced accredited calibrations and tests, accreditation for these services will be required. For intercomparison testing, suppliers must be accredited, otherwise, the G-ENAC-14 Guide will be applied. For garages, last hazardous waste declaration will be required.

In addition, new suppliers will be subjected to a trial period (two orders) to demonstrate their quality in terms of compliance with the requirements of LABORATORIO ANALÍTICO BIOCLÍNICO, which will be decisive for their inclusion and positive assessment”.

M^a del Mar Martín Fernández
LAB Quality manager