

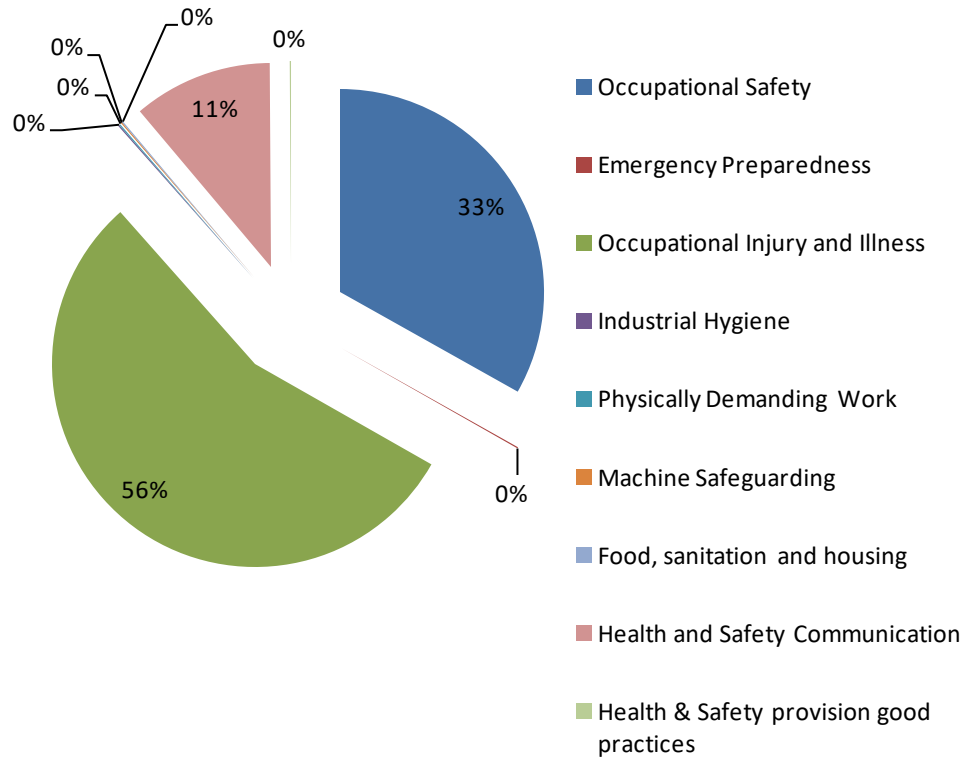
Facilities Audit

Facilities involved in the manufacture of our products:

Audited facilities		21			
Geography		China	Thailand/Philippines/Taiwan Vietnam/Malaysia	Spain	EEUU
Number of facilities audited:		10	8	1	2
Aggregate number of non-conformities:		23	15	0	0
Aggregate number of repeat* non-conformities:		1	8	0	0
Total percentage of non-conformities:		60%	40%	0%	0%
Total percentage of repeat non-conformities:		11%	89%	0%	0%
Percentage completion of corrective actions		95.65%	46.66%	0%	0%
OHS Provision	Occupational Safety	6	4/3	0	0
	Emergency Preparedness	3	3	0	0
	Occupational Injury and Illness	6	7/5	0	0
	Industrial Hygiene	4	0	0	0
	Physically Demanding Work	0	0	0	0
	Machine Safeguarding	0	0	0	0
	Food, sanitation and housing	3	0	0	0
	Health and Safety Communication	1/1	1	0	0
	Health & Safety provision good practices	0	0	0	0

* In red the repeat non conformities

Total Repeat Non-conformities



Total Non-conformities

