



▶ PCM PURCHASING POLICY

Purchasing policy is designed to acquire, at the best cost, the goods and services required for the activity of the Group in order to satisfy our customers.

This policy is common to all clusters and companies. It is supported by an organization that aims to promote synergies, share purchasing projects, consolidate and improve efficiency purchasing processes, and deploy tools and same practices.

We've been developing a target panel of reliable international suppliers, and incorporating CSR aspects.

Purchasing policy has three main pillars:

Ensure availability and conformity of products and services:

- Supply goods & services with service rate at 100%
- Cancel non-quality from external supplies and no defect on particular properties
- Respect development schedules

Enhance profitability and competitive position of the Group:

- Always seeking just-needed and join competitive plan, measured on total cost of ownership
- Accompany actively tender & projects teams and propose technologic innovations on product / process
- Performance review conducted by supplier himself and ability to implement improvement plans

Implement sustainable procurement process:

- Collaborate with certified suppliers and support key suppliers
- Sustain collaboration with suppliers fully satisfying PCM requirements
- Respect payment terms, environmental and social matters



Besides mutual respect of PCM Code of Conduct, purchasing policy involves respect of compliance requirements.