## Supplier Evaluation Policy

In accordance with the Quality Management System, in accordance with the ISO 9001:2015 standard of the Hydrodynamic Test Channel (CEHINAV-UPM), certified by the Entity LGAI Technological Center, S.A. With Nº EC-4738/09, regarding the process of "Control of externally supplied processes, products and services", suppliers are informed of the following policies adopted by the organization,

1. To be included in the list of CEHINAV-UPM suppliers, one of the following requirements must be met:

• Being already included in one of the Framework Agreements of the Polytechnic University of Madrid.

• To be a historical supplier of CEHINAV-UPM, with a minimum number of 5 satisfactory supplies made to the organization.

• Being the sole supplier of the product or service in question demanded (certificate of exclusivity will be required).

- Be in possession of ISO 9000 Certification (certificate will be required).
- Satisfactorily respond to the CEHINAV-UPM supplier evaluation questionnaire (completed evaluation questionnaire will be required).
- 2. To remain on the list of CEHINAV-UPM providers, the following requirements must be met:

• Product or service in accordance with the offer made by the supplier and accepted by CEHINAV-UPM.

• Compliance with the delivery of the product or execution of the service in a timely manner.