



GENERAL SPECIFICATONS OF SUPPLY

ESPMP0
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0.- ÍNDEX

- 1.- SUPPLIER COMMITMENT
- 2.- SUPPLIER QUALITY SYSTEM
- 3.- QUALITY PLANNING / CHANGE MANAGEMENT
- 4.- STANDARD SUPPLY
- 5.- PRODUCT IDENTIFICATION AND Y PACKING
- 6.- NON CONFORMITY PRODUCTS
- 7.- SPECIFICATIONS
- 8.- HYGIENE AND ENVIRONMENT
- 9.- CONTROL PLANS AND ANALYSIS CERTIFICATE
- 10.- DYNAMIC ASSESSMENT OF SUPPLIER
- 11.- SCOPE AND VALIDITY
- 12.- ANNEX: MATERIAL SPECIFICATIONS

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1.- SUPPLIER COMMITMENT

Considering the close collaboration in the supply chain and the acceptance of the specifications of MM PACKAGING SOLUTIONS IBERICA, the following are agreed in relation to the materials supplied:

- That the quality of the materials is under the "Quality Assurance System" that the supplier has and certifies in relation to the materials it supplies to MMPS IBERICA.
- That the materials that the supplier supplies will be controlled solely and exclusively by him, so that upon delivery of these to MM PACKAGING SOLUTIONS IBERICA in the manner agreed by both parties, their conformity with the agreed specifications is implicit.
- The Supplier will always be the only one responsible for the Quality of the product supplied to the Client, even if some subcontracted manipulator or supplier intervenes in the manufacturing process.
- It is an essential requirement for some materials that the supplier delivers with each lot a certificate of analysis of the product with the controlled parameters as indicated in the table of ANNEX. For other materials, parameters to be contemplated in the corresponding technical sheet of the approved supplier with compliance commitment are specified.

2.- SUPPLIER QUALITY SYSTEM

The Quality System of MM PACKAGING SOLUTIONS IBERICA establishes the approval of the Supplier Quality System, prior to the supply of products.

The "SUPPLIER ASSESSMENT QUESTIONNAIRE" of MM PACKAGING SOLUTIONS IBERICA is established as a standard evaluation document.

The accreditation of the supplier's facilities in accordance with ISO 9001 or similar standards, implies a direct homologation of the quality system of the supplier.

In this case, the supplier must provide an accreditation document issued by the certifying entity from which it can be clearly deduced that the ISO 9001 accreditation covers the product to be supplied and the plant where it will be manufactured. The supplier homologation depends on the risk assessment according with the supplied material.

The supplier undertakes to provide a copy of the certificate each time it is renewed. In the case of materials destined to the manufacture of food packaging, the compliance with hygiene standards will be taken into account and will be carried out through certifications or audit results or the same evaluation questionnaire in its hygiene and contamination section.

3.- QUALITY PLANNING / CHANGE MANAGEMENT

If, as a result of a change or modification of the product, circumstances of significant changes in its characteristics concur that could vary the Quality Capacity of its process, the Supplier has the responsibility of communicating it to the Client, as well as possible ways of resolving the conflict. The solution to situations of this type will always be agreed between both parties.



An approval process will be carried out in order to validate any significant changes that may affect the final quality of the product or supply. The following cases are contemplated:

- a) Due to a significant change in the supplier's process or materials, which affects the agreed product specification.
- b) Due to a change in the usual manufacturing locations of the product supplied by the supplier
- c) Due to serious incidence of quality of product supplied.
- d) For the supplier's new product.

The supplier undertakes to notify MM PACKAGING SOLUTIONS IBERICA of any of the above cases.

4.- STANDARD SUPPLY

The quality of the product supplied must remain unchanged with respect to the original quality validated in the approval process.

For some materials indicated in ANNEX, the supplier is required to send a Quality Certificate for each batch or manufacturing that supplies MM PACKAGING SOLUTIONS IBERICA, which shows the results obtained from the analysis of the parameters identified by MMPS IBERICA as quality requirements, as well as identification data that allow plotting the supplier's lot with the order number of MMPS IBERICA.

In other cases, the supplier is required to declare that the lot supplied meets the requirements established by the technical sheet in the document delivered (invoice or delivery note) without the need for a Certificate of Analysis, according to the classification of materials of ANNEX.

The quality of the manufactured product must be maintained within the quality standards included in the corresponding specification following the agreed control plans. MM PACKAGING SOLUTIONS IBERICA reserves the right to request the realization of special tests on materials when it deems appropriate.

5.- PRODUCT IDENTIFICATION AND PACKING. TRACEABILITY.

All materials supplied must be correctly identified clearly and visibly.

The information contained in the material identification must match the reference documentation (delivery note, certificate of analysis) and must be sufficient for proper traceability.

A minimum necessary information is established that consists of the following information:

- supplier name,
- material description,
- supplier lot number,
- MMPS IBERICA order number,
- manufacturing date,
- pallet or reel number.

Each pallet must be identified with a label that also includes the number of sheets per pallet.



The delivery notes must include the lot information including the quantities supplied in number of pallets, quantity expressed in Kg and, when the material is supplied cut into sheets, the quantity expressed in number of sheets.

The supplier has a system that allows traceability of all products supplied to MMPSI. Special packaging conditions are reflected in the purchase order of MM PACKAGING SOLUTIONS IBERICA.

6.- NON CONFORMITY PRODUCT

In the case of detecting any non conformity, MM PACKAGING SOLUTIONS IBERICA will notify the supplier by written report providing details and information necessary to perform the analysis of the nonconformity.

In the case of deviation acceptance, MM PACKAGING SOLUTIONS IBERICA will inform the supplier of the affected material so that it verifies its process by establishing a corrective action plan that must be communicated in writing to MM PACKAGING SOLUTIONS IBERICA guaranteeing future supplies.

In the case of rejection, MM PACKAGING SOLUTIONS IBERICA will inform the supplier of the affected material, the latter must quickly replenish the material if MM PACKAGING SOLUTIONS IBERICA requires it and take care of the rejected material within a maximum period agreed in each case at its resolution.

Presence of non-conforming elements in the lot or units of the lot (splices in reels, portions of material with specific risks) must be clearly identified so that the operator acts accordingly.

7.- SPECIFICATIONS

There are two cases:

For specific raw materials MM PACKAGING SOLUTIONS IBERICA defines in writing a specification for each quality of material that it purchases. This specification is documented and distributed to the supplier who agrees to comply. This type of materials is defined in the annex (ESP).

For generic raw materials, the Supplier Technical Data Sheet describing the specifications of the purchased material prevails.

Special supply conditions are specified in the order.

8.- HYGIENE AND ENVIRONMENT

The supplier guarantees that:

1. The raw materials used in the manufacturing process of the supplied packaging material meet the limits established by the Spanish Legislation in "Chapter V, Article 13, of Law 11/1997, of April 24, on Packaging and Waste Containers ", in terms of heavy metal content (Cadmium, Lead, Mercury and Chromium VI), not containing or not exceeding the 100 ppm established in said law.



2. Declares its commitment to the basic requirements on the composition and nature of packaging, set out in Annex 2 of "Royal Decree 782/1998, of April 30, which approves the Regulations for the development and execution of the Law 11/1997, of April 24, on Packaging and Packaging Waste".
3. Materials supplied to MMPSI must be free from contamination by foreign materials, such as glass, metal, plastic or wood waste.
4. Material supplied to MMPSI is stored at all times in facilities protected against pests, for which the supplier maintains a pest control system.
5. For those materials intended to manufacture packaging for food products, the supplier must ensure compliance with all legal requirements for food safety.
6. The materials supplied to MMPSI must be free of any component that may alter the organoleptic characteristics of the product to be packaged, as well as toxic or hazardous components. The heavy metal content must be less than the limits established by law. In the case of materials intended for food contact, this must meet the legal requirements and must be accompanied by the corresponding food contact certificate.
7. The supplier must comply with the FSC Core Labour Requirements, i.e. not using child labour, eliminating all forms of forced and compulsory labour, ensuring there is no discrimination in employment and occupation, and respecting freedom of association and the effective right to collective bargaining.

The supplier undertakes to comply with the current legislation applicable to the products it supplies.

9.- CONTROL PLANS AND CERTIFICATE ANALYSIS

Compliance with specifications of the manufactured product must be certified by collecting the result of statistical analyzes that guarantee the conformity of each batch. The sampling and frequency of tests will be defined by the supplier according to the characteristics of their process.

The results obtained will be expressed in the Certificate of Analysis for the materials required according to ANNEX (CoA). In these cases, the supplier gives MMPSI a Certificate of Analysis for each batch manufactured.

This Certificate must be delivered with the material or prior to delivery.

The supplier undertakes to deliver with each batch supplied the corresponding Certificate of Analysis by email to the email address pibcalidad@mm.group

10.- DYNAMIC ASSESSMENT OF THE SUPPLIER

Non-conformities communicated to the supplier include the description of the defect found.

Depending on the number of registered Non-Conformities and rejected units, a Quality of Delivery index is established that also contemplates the quantity of lots entered and units supplied.

The result of the Delivery Quality Index is calculated on a quarterly basis and monitored for follow-up. All NCs are counted equally except for the criticisms that impact on the result due to their severity:



1. Non-compliance due to contamination or that pose a risk to food safety
2. Non-conformity for reference mixes or identification errors.
3. Important deviations from the characteristics of the material that prevent its use or the use of the manufactured product.

In addition to the calculation of the quality index and deliveries, the delivery of the certificate of analysis is evaluated. Failure to comply with the requirements or the negative results may result in disqualified.

MMPSI keeps the results of each of its suppliers and subcontractors monitored. Suppliers that are eligible for supply are considered to be those that maintain an ICE result > 90. Suppliers with results of ICE <80 must be disqualified or subject to special control according to decision. Suppliers with ICE values between 80 and 90 must communicate an improvement action plan to solve the defects found.

11.- SCOPE AND VALIDITY

This agreement is valid from the moment it is communicated to the supplier. The observations or disagreements on the part of the supplier must be communicated in writing. The document is valid as long as it is not expressly modified in writing by either party.

12.- ANNEX: MATERIAL SPECIFICATION TABLE



Descripción Material	Tipo	Especificación (1)	Control (2)	CARACTERÍSTICAS CONTROL (3)																
				Gramaje	Espesor	Rigidez	Humedad	Blancura	Brillo	Absorción	Permeabilidad	Color	Densidad Óptica	Densidad	Viscosidad	R.Compresión	Dimensiones			
CARTON ESTUCADO R.GRIS	CG2	FT	COA	FT/COA	FT/COA	FT/COA														
CARTON ESTUCADO R.MADERA	CM2	FT	COA	FT/COA	FT/COA	FT/COA														
ALUMINIO	ALR	FT	COA		FT/COA															
CARTON BIGRIS	CBG	FT	COA	FT/COA	FT/COA	FT/COA														
CARTON FOLDING	CF	FT	COA	FT/COA	FT/COA	FT/COA														
CARTON KRAFT	CK	FT	COA	FT/COA	FT/COA	FT/COA														
GRANZA PE	GPE	FT	COA															FT/COA		
PAPEL ESTUCADO	KL1	FT	FT	FT	FT			FT	FT											
POLIESTER METALIZADO	PYTM	FT	FT	FT	FT						FT									
BARNIZ ACRILICO	BA	FT	COA																FT/COA	
BARNIZ UV	BU	FT	COA																FT/COA	
TINTA CONVENCIONAL	TOI	FT	COA											COA						
TINTA BAJA MIGRACION	TOB	FT	COA											COA						
TINTA UV	TOU	FT	COA											COA						
CINTA PARA ASA	DA	FT	FT		FT													FT		FT
REMACHES	DR	ESP	FT																	FT
CINTA RASGADO	DC	FT	FT		FT															FT
LINER	I	ESP	COA	COA															COA	COA
CARTON PLANCHA	WE	ESP	COA	COA															COA	COA
EMBALAJE CAJA	EC	ESP	COA	COA															COA	COA
EMBALAJE SEPARADOR	ES	ESP/FT	FT																	FT
FILM RETRACTL	ER	FT	FT																	FT

Nota (1)
Nota (2)
Nota (3)

FT = Ficha Técnica Proveedor; ESP = Especificación MMPI
COA = Certificado Análisis; FT = Compromiso cumplimiento Ficha Técnica
FT = La característica debe estar incluida en Ficha Técnica de Proveedor; COA = La característica se debe reportar en Certificado de Análisis.