

SUPPLIER ASSESSMENT CERTIFICATE

August, 2022

ATLANTIC BEARING SERVICES LC

Dear supplier,

At Cementos San Marcos we make sure to have suppliers that share our objectives and are aligned with our strategy, in compliance with our Supplier Management Program, today we are responsible for informing about your performance of the last period: 2021.

The rating scale defined by the organization is as follows:

Grade	Description
Excellence (80% - 100%)	TYPE A
Acceptable (60% -79.9%)	TYPE B
Insufficient (0% - 59.9%)	TYPE C

The criteria of evaluation are:

Evaluation criteria	Description
QUALITY	Quality orders
	Total orders
LEAD TIME/ RESPONSE TIME	Offers at time
	Total offers
	Orders on time
	Total orders
COST	Offers with the best price
	Total offers
ENVIRONMENTAL, HEALTH AND SAFETY REQUIREMENTS	Orders HSE risk controlled
	Total orders

In this assessment process, your company got a performance rating equivalent to **100 %**, which according to the evaluation system is classified as **TIPO A** supplier.

If you were classified as a Type C supplier, send an action plan within thirty days, to clarify the aspects to be improved in the plan, please request feedback through in the next email cfernandez@csmsa.co or communicating to the purchasing process (+57 2) 4850310 Ext 2000.

Sincerely,



GERMAN ANDRES MILLAN
Jefe de Abastecimiento