

This letter replaces or supplements the items contained in the Supplier Quality Manual (0340-01) until the next edition.

The revised text is shown in **blue**.

CEA 1-3 issued on September 21, 2026, valid from September 2026.

CEA 5 issued on September 30, 2026, valid from October 2026.

CEA	REFERENCE	ADJUSTMENTS AND INTERPRETATIONS
1	IX. Mangotex Specific Requirements	4.4.1.2 Product Safety: All product safety characteristics, both regulatory and statutory, must be described in the FMEA, Control Plan, Flowchart, and Work Instructions. Training must be provided to all involved employees and throughout the supply chain. The supplier must formally designate the Product Safety and Responsibility Specialist (PSCR), as per PSCR Agreement (0340-01 FORM-03), extending this requirement to sub-suppliers. NEW REQUIREMENT: <i>The supplier is required to submit the PSCR Form (0340-01 FORM-03) annually and/or if there is a change in the responsible person within that period.</i>
2	X. Supplier Quality Index	NEW REQUIREMENT: <i>Update to the composition and weighting distribution of the evaluation indices, now considering the following percentages:</i> <i>IQS (Management System Quality Index): 30%</i> <i>Product Quality Index (PQI): 40%</i> <i>IQR (Response Quality Index): 15%</i> <i>Delivery Quality Index (IQE): 15%</i> <i>The criteria and respective scores for the indicators were also revised, maintaining the IQF on a scale of 0 to 100%.</i>
3	X. Supplier Quality Index	ADEQUACY: CLARIFICATIONS: Recidivism Criteria: With the goal of standardizing the understanding and interpretation of recurrence criteria and ensuring greater clarity in supplier evaluations, it is established that an occurrence will only be characterized as a recurrence when there is a match between: Supplier, Internal Code, and Failure Mode. Therefore, occurrences from the same supplier that present different internal codes or failure modes will not be considered recurrence. The same criterion will be applied to the identification of consecutive occurrences used in the CSP escalation criteria.
4	VI. Production Part Approval Process (PPAP)	ADEQUACY: CLARIFICATION: The Raw Material PPAP (Level 1) will only need to be revalidated when there are changes in compositions, or if changes and/or changes to the Raw Material Production (RMP) are requested via the Laboratory.
5	VI. Production Part Approval Process (PPAP)	ADEQUACY: Statutory and regulatory requirements for Raw Material suppliers: they must mandatorily send Mangotex the SDS document according to ABNT NBR 14725, and the IMDS may be requested by Mangotex for suppliers registered in the IMDS System.

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