Indústrias Mangotex Ltda.	Subject: **CLARIFICATION AND ADDITIONAL LETTER (CEA)**	Code: **0340-01 ANNEX 02** Number of pages : **1/ 1**

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	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 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:*** 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.
2	X. Supplier Quality Index	***NEW REQUIREMENT:*** *Update to the composition and weighting distribution of the evaluation indices, now considering the following percentages:* *IQS (Management System Quality Index): 30%* *Product Quality Index (PQI): 40%* *IQR (Response Quality Index): 15%* *Delivery Quality Index (IQE): 15%* *The criteria and respective scores for the indicators were also revised, maintaining the IQF on a scale of 0 to 100%.*
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 PPAP for Raw Materials (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.

Lucas Marconi
Supplier Quality Engineering

Marcelo Cachada
Quality Manager