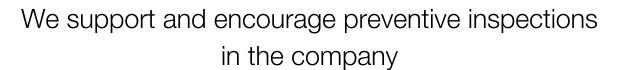
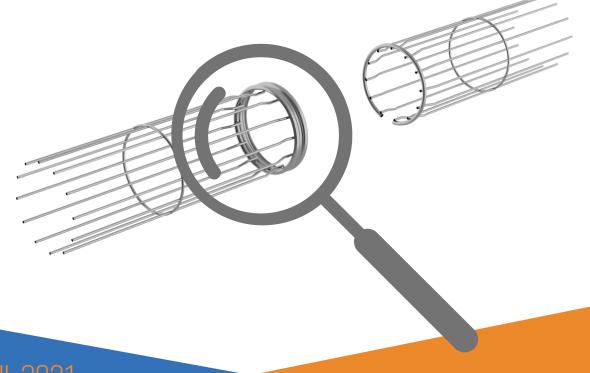


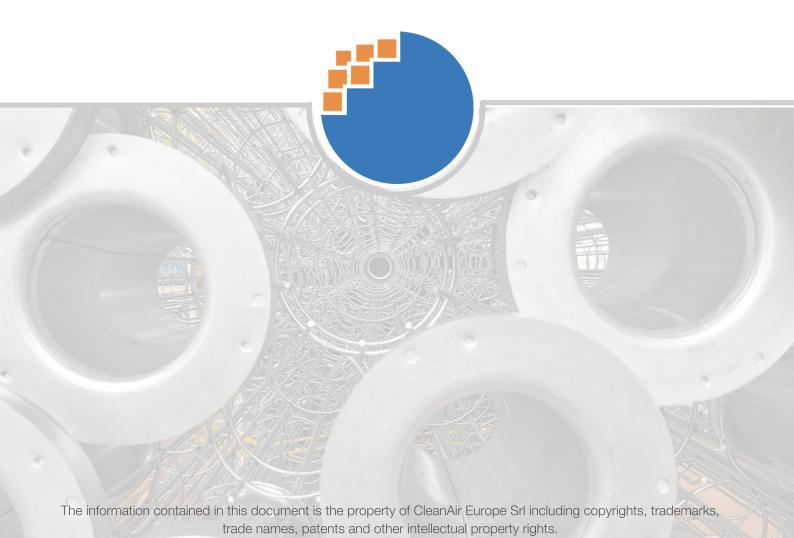
GUIDELINES FOR COMPANY INSPECTIONS





Summary

| PREMISES, INTRODUCTION | • • • • • • • • • • • • | 01 |
|--|-------------------------|----|
| INSPECTION TIMES, PARAMETERS TO BE OBSERVED | • • • • • • • • • • • • | 02 |
| TOOLS USED AND PERMITTED DURING INSPECTIONS | ••••• | 03 |
| PHASES OF INSPECTION AND TESTS PERFORMED, EXTRA CHECKS | • • • • • • • • • • • • | 04 |
| COMPANY MAP | • • • • • • • • • • • • | 05 |



Premises

CleanAir supports and encourages preventive inspections in the company, but at the same time wants to promote shared guidelines to achieve satisfactory results for both parties.

CleanAir will only validate the inspections carried out by the provisions of the following document or previously agreed in the negotiation phase. No checks, tests or checks that do not comply with the provisions of this document may be the subject of dispute or reason for discussion.

Introduction

Safety Notes:

The management and protection of health and safety in the workplace is the responsibility of CleanAir Europe Srl.

The documentation prepared for access to the plant will be provided to external inspectors and will be informed of the safety standards applied. Access will be possible by respecting some precautions only accompanied by some precautions aimed at recognizing the presence of visitors and paying maximum attention to the handling of our products within the production plant during the inspection phases.

The company will provide a high visibility jacket.

You will be required to arrive at the company with a pair of sturdy / safety shoes for access to the company departments.

High visibility jacket



Accident prevention shoes



CleanAir Europe regardless of the inspections carried out, carries out quality checks on each order according to the ISO 9001 certification that the Company is equipped with and issues a summary quality report of all the checks carried out during the production phase.

Inspection times

The estimated time for the inspection is one hour. Inspections longer than the indicated time must be agreed in advance with the sales office and approved.

If the order provides for the verification of more cages in more crates, it will have to be communicated to the commercial office before the visit to the company and consequently related procedures and costs will be agreed upon.

If the customer does not notify the inspections of any additional cash desks, a handling fee will be applied.

The inspection date must be scheduled with at least 72 hours notice

Parameters to observe



Tools used and permitted during inspections

To carry out the compliance tests, tools and forms will be used that is provided to the quality manager and that comply with our company standards.

If the customer decides to use his instruments, these must have been approved in advance and verified/calibrated according to company quality standards.

Once the tests have been carried out, the relative results must be recorded on the "inspection form" provided by CleanAir. If the customer requests the compilation of the "inspection report" provided by his company, CleanAir is available as long as this is examined and approved by our company management at the end of the inspection.

Tools used



^{* (}if previously requested and agreed with the commercial office)

Inspection and test phases performed

Dimensional checks

- The thickness of wires and rings
- The total length of the cages
- Cages diameter/circumference
- Ring spacing
- Bottom pan, collar and venturi were present

EcoHpc Plus cataphoresis painting test

Visual inspection

Packaging

Visual inspection of packaging

Extra controls

In addition to the checks provided for the standard (free) inspections, further, more in-depth checks can be agreed upon (for a fee). These additional checks must be agreed upon in advance with the commercial office in terms, times and costs and by both parties signed before the inspection date.

Additional tests

- Welding tightness test with a torque wrench
- MEK test for coating in EcoHpc Plus (Cataphoresis)
- Paint thickness test (feeler gauge)
- Tensile test: includes edge retention intersection of wire/ring. In the case of cages divided into several parts, will be carried out the joint retention. Warning! This type of test involves breaking the cages.

The test is carried out with the traction machine.

For further requests, tests or insights not provided for in this document, contact the technical office and the commercial office of CleanAir with a notice of at least 10 days from the date agreed or scheduled for the inspection.

Company map

Main production departments

CleanAir has created a company path where the main production department are highlighted with letters

