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N° : SM.MS.0025.A.THYZE.PUNE

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Approved by : Christel Jullian - AIMS & ASF Operation Quality manager & Leslie Khanapur - AIMS Operation manager
& Michel Albrieux - ASF General manager

Scope :

On Thyez site :

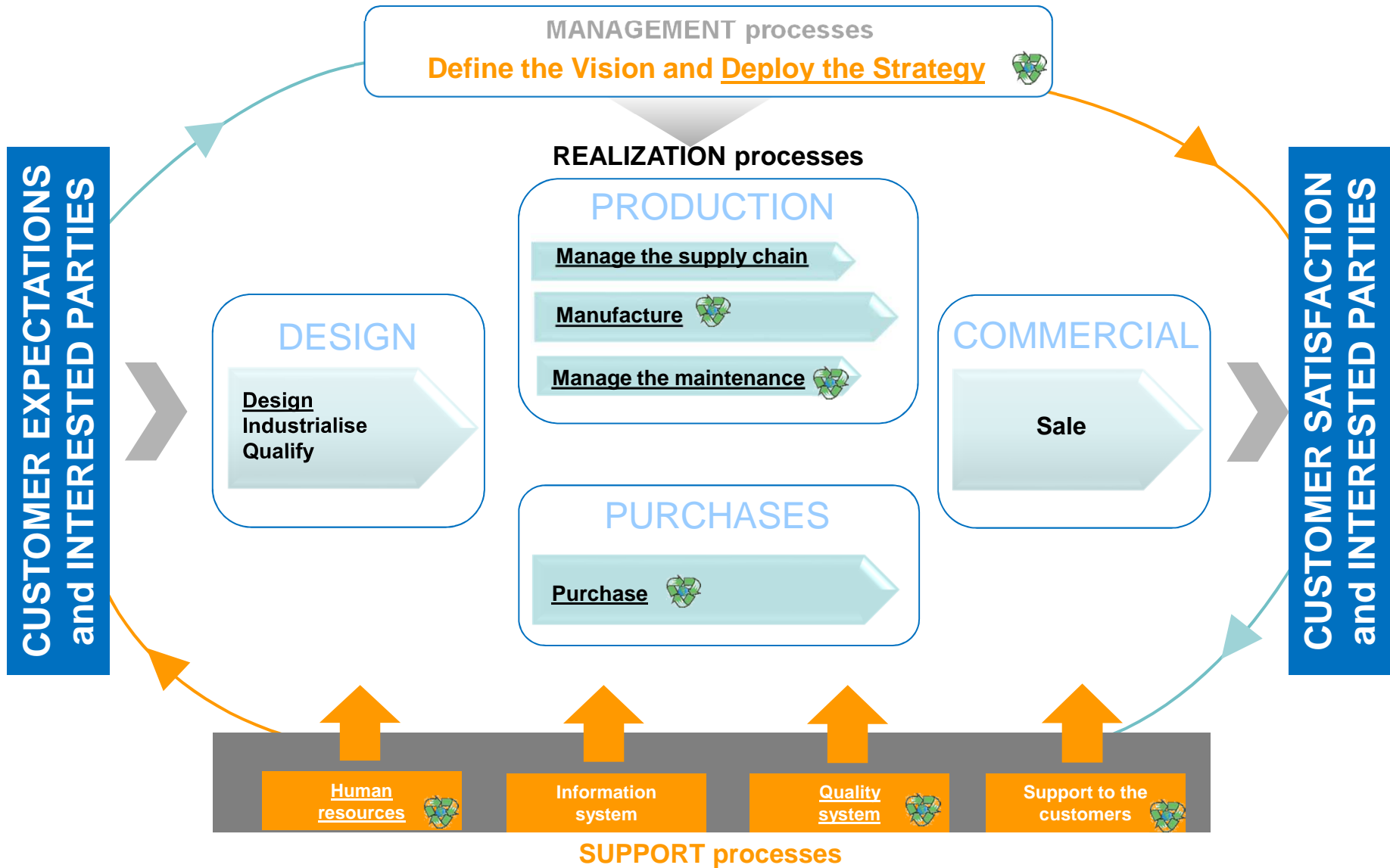
- ✓ ISO 9001 : 2008, AQAP 2110 édition 3, EN 9100 : 2009
Design, production and sale of electrical and optic fiber connectors and others interconnection solutions.
- ✓ ISO 14001 : 2004
Production of electrical and optic fiber connectors and others interconnection solutions.

On Pune site :

- ✓ ISO 9001 : 2008 & EN 9100 : 2009
Design, production of electrical and optic fiber connectors and others interconnection solutions.

Exclusion : For EN9100 : none
For ISO 14001 : design - sale of connectors and environment interactions - after sales and transports.

Complements : The quality policy and objectives are deployed through yearly general management statement.
The general management statement and environmental policy are available on our site.



Underlined = applicable to AIMS & ASF – Pune activities are the support activities for Thyez

With symbol = ASF Environment



august

3 Years Strategic plan

**Define
our vision**

oct

Budget

**nov-
dec**

**Processes Review : management
analysis and targets decision /
indicators (OI PI KPI)**

**Define
our
strategy**

Roadmap

Follow-up : création

**nov
dec**

**Management review :
sharing processes review & roadmap**

**Deploy
our strategy**

Private Interview

jan

General Manager's Statement

year

Indicators follow-up

**Follow
the
deployment**

Ops Review

Follow-up

Roadmap review



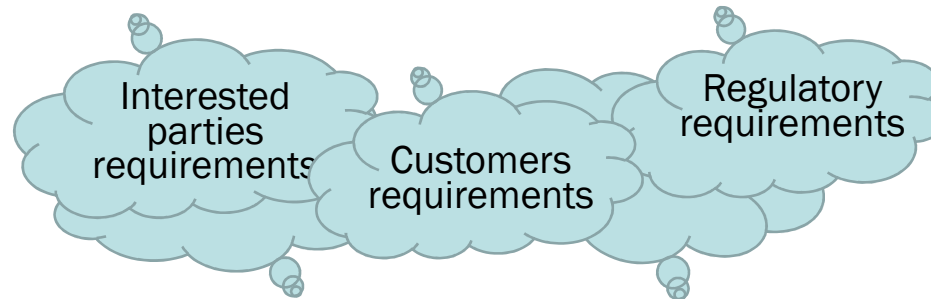
The list of required procedures by the standards are following :

Thyez site

- documents management PR.MS.0001
- records management PAA 03
- management of production process modifications PRA 010
- First Article Inspection (FAI) PQA16
- internal audits PR.MS.0004
- management of non conform products PQA 02
- corrective actions and preventive actions PQA 03

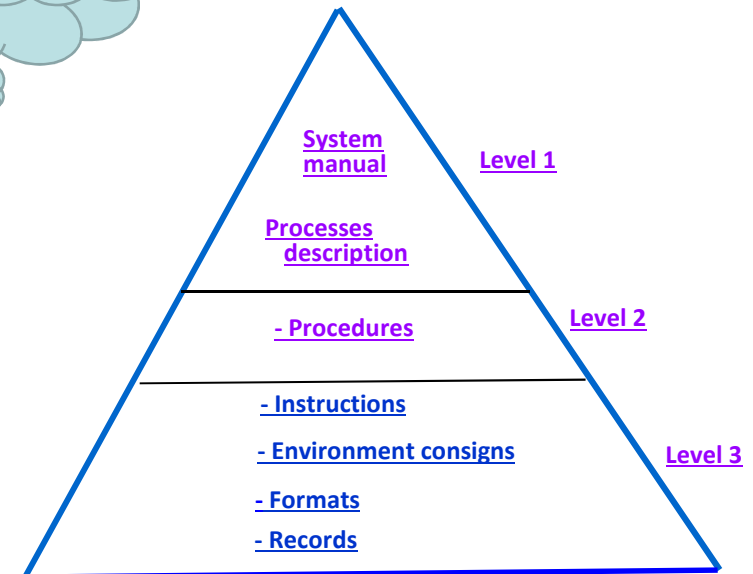
Pune site

- documents management QP-01
- records management QP-02
- management of production process modifications PRA 010
- First Article Inspection (FAI) PR-AIMS-13
- internal audits QP-06
- management of non conform products QP-04
- corrective actions and preventive actions QP -05



Thyez site - Environment

- PEN 01 Identification and assessment of environmental aspects
- PEN 02 Legal and other requirements
- PEN 03 Staff awareness
- PEN 04 Internal and external communication
- PEN 05 Operational control
- PEN 06 Monitoring and measurement
- PEN 07 News equipments management
- PEN 08 Waste management
- PEN 09 Register Organization Fire Safety Evacuation
- PEN 10 Chemicals management





Assistance for Government Quality Assurance :

Access to methods and recording relative to Quality Control at the Thyez Business Unit is authorised to the DPM/SQ and/or the customer, in order to ensure that all necessary quality assurance operations are undertaken in optimum conditions.

Amphenol Socapex Thyez and/or its suppliers provide to the DPM/SQ and/or the customers :
The right of access to the manufacturing shops where the activities relating to the contract are performed,
The right of access to all information relating to the conformity of the contract,
Unrestricted opportunity to evaluate the conformity of Amphenol Socapex Thyez quality management system to the requirements of AQAP 2110 standard,
Unrestricted opportunity to evaluate the conformity of the products regarding the contract,
Required assistance to evaluate, check, test, control the product concerned in the contract,
All the equipment available to perform these verifications,
Free access to information and communication facilities,
All the data necessary to confirm the conformity of the product to the specification,
Copies of necessary documents, including those on electronic media.

Product sold by Amphenol Socapex France :

Amphenol Socapex ensures that only acceptable products, intended for delivery, are released.

* North Atlantic Treaty Organization



We will be focus to meet the legal and regulatory requirements applicable to our company, its products, its process for our sites Theyez and Pune, and the environmental requirements for the site in Theyez.

Muriel Ducruet as Quality System and Continuous Improvement Manager for Theyez site
& Appasaheb Pacharne as Quality System Manager for Pune site
and Christel Jullian as AIMS & ASF Operation Quality manager
will assume my delegation to answer all the questions related to Quality.

Marielle Nicollet as Health Safety Environment manager for Theyez site
Christel Jullian as AIMS & ASF Operation Quality manager
will answer all the questions related to the Environment and Security.



Le Système de Management de l'Environnement d'AMPHENOL Socapex Thyez

*diffusée après chaque modification sur la messagerie d'Amphenol Thyez par le directeur général
 *affichée sur les tableaux d'affichage de l'entreprise et disponible sur le réseau intranet
 *transmise aux parties intéressées qui en font la demande.
 *est communiquée à toute personne travaillant pour le compte de l'entreprise.

4.2-Politique environnementale

4.3.1- Aspects environnementaux
PEN 01 et DSE 10
 4.3.2 -Exigences légales et autres exigences **PEN 02**
 4.3.3 Objectifs, cibles et **Programme de Management de l'Environnement (PME)**
 Les Aspects Environnementaux Significatifs
 + Les non-conformités réglementaires
 + Les non-conformités des audits
 = PME.
 Le PME est révisé annuellement et modifié suite à de nouvelles dispositions réglementaires ou à un changement de process (nouvel Aspect Environnemental Significatif)

4.6-Revue de direction

La direction passe en revue annuellement le système de management environnemental, afin de s'assurer qu'il est toujours approprié, suffisant et efficace. La revue comprend :
 * l'évaluation d'opportunité d'amélioration
 * le besoin de changements à apporter aux objectifs et à la politique environnementale.

4.3-Planification

4.4.1- Ressources, rôles, responsabilité et autorité (organisation des rôles et missions) ⇒ **Organigrammes**
 4.4.2- Compétences, formation et sensibilisation (livret d'accueil et livret de sensibilisation environnement) **PEN 03 et PHA 02**
 * des formations et des sensibilisations sont planifiées pour tout le personnel afin d'acquérir des compétences en environnement
 4.4.3- Communication. **PEN 04**
 4.4.5- Maîtrise de la documentation **PQA 14**
 4.4.6- Maîtrise opérationnelle **PEN 05**
 • Gestion des nouveaux équipements **PEN 07**
 • Gestion des déchets **PEN 08**
 • Gestion des produits chimiques **PEN 10**
 4.4.7- Gestion des situations d'urgence **PEN 09**

4.5-Contrôle

4.5.1- Surveillance et mesurage
PEN 06 et PLA 02
 * Résultats des surveillances, rapports de contrôle
 4.5.2- Evaluation de la conformité **PEN 02**
 4.5.3- Non-conformité, action corrective et préventive **PQA 03**
 4.5.4- Maîtrise des enregistrements
PAA 03
 4.5.5- Audit interne **PQA 04**
 * Programme annuel d'audit environnement

4.4-Mise en œuvre et fonctionnement

