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Mr. Roberto Fardini,  
Technical Area manager,  
ATOS SPA Group,  
21018 Sesto Calende,  
via alla Piana 57,  
Italy

08th August 2012

## Supplier Evaluation – ATOS SPA Group (Italy)

Dear Mr.Roberto Fardini

We would like to extend our thanks to you and your company for accommodating Alstom Power 'Industrial Steam Turbines' during our recent visit to carry out a supplier evaluation and qualification.

Alstom Power 'Industrial Steam Turbines' is pleased to confirm **ATOS SPA Group (Italy)** has now a status:-

### 'Approved Supplier' – With conditions

Our overall impression of **ATOS SPA Group (Italy)** is that your Quality Management System to ISO9001:2008 and technical processes are satisfactory and that subject to completion of the product qualification, you are able to supply **Hydraulic Systems** of the quality required by Alstom Power 'Industrial Steam Turbines'.

In addition, please take note of the following:

1. It is requested **ATOS SPA Group (Italy)**, provide and continually update relevant company information such as brochures, ISO/EN/ASME certificates, etc., by sending the latest versions of these documents to Alstom Power 'Industrial Steam Turbines' in order that your company information can be maintained in our database of approved suppliers.

2. It is respectfully suggested **ATOS SPA Group (Italy)**, should consider formalising their management processes for Environmental aiming for ISO 14001 and Health & Safety aiming for OHSAS 18001 certification (or their equivalents) - Certification is being consider for later 2013 and 2014.
3. The conditions are based on the findings and observations of the qualification audit and these were discussed and agreed during the close out meeting. These observations are not seen as detrimental to qualification but suggest these are considered before the next surveillance stage of the process.

Please note that this letter does not provide any obligation on Alstom Power to place purchase orders. In addition, the "Approved Supplier" status is based only on a Qualification audit and does not imply endorsement of the above mentioned Quality and EHS management systems or technical processes, nor confirmation that they are fully complied with.

Looking forward to future developments with your Company.

Yours sincerely



*Ken Rowe*

IST – QPI Manager



*Norman Coupland*

IST – Industrial Director Small Steam Turbines

Copied to:  
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