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SUSTAINABILITY IN SUPPLY CHAIN

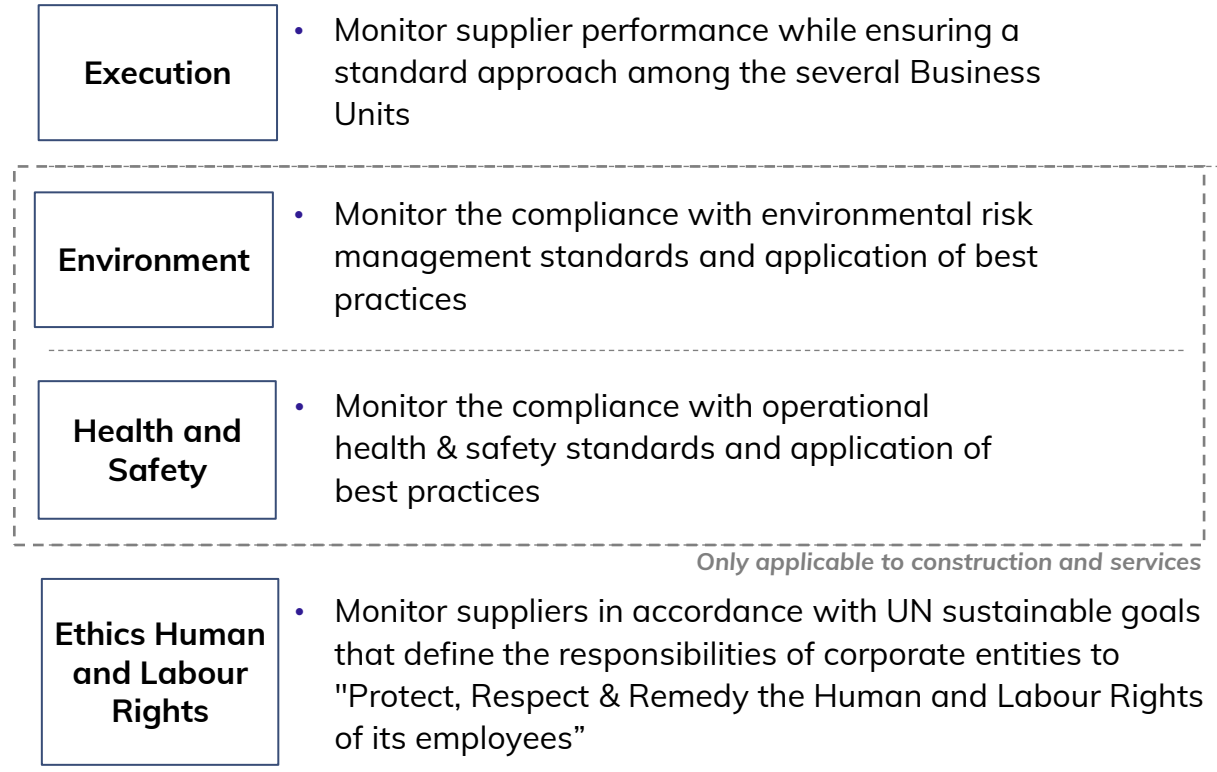
Performance Evaluation

Supply Performance Evaluation enables a structured and transversal approach to evaluate key elements of contractual performance.

OVERVIEW & OBJECTIVES

- ✓ Key component of a holistic view of the supplier base and applicable to all suppliers involved in critical supplies
- ✓ Evaluation frequency of at least one per year (Annual)
- ✓ Evaluation of critical supplies, reflected in EDP Group's KPI
- ✓ Web based application to centralize evaluation process across all geographies/BUs
- ✓ Gradual expansion to cover all contracts (not just critical supplies)

EVALUATION BASED ON 4 CRITERIA



EVALUATION SUPPORTS

- ✓ ...intervention & improvement plans
- ✓ ...supplier qualification processes
- ✓ ...future contracting & procurement processes
- ✓supplier development and monitoring

Each criteria has a distinct questionnaire aligned with corporate policies
Final evaluation is composed of 4 distinct scores

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