



**SUPPLIER  
QUALIFICATION  
PROGRAM**

# ACHIEVEMENT AWARD

**Crystalex CZ, s.r.o.**  
B.EGERMANNA 634, NOVY BOR,  
CZECH REPUBLIC, 473 13

Supplier Qualification Program Registration Number:  
**F\_IAR\_76323\_SQP**

Intertek has assessed the practices of the above facility according to the scope of the Supplier Qualification Program, which resulted in meeting the performance criteria required for the "Achievement Award".

The evaluation of the facility covered the following areas:

- 1. Management Commitment and Continual Improvement**
- 2. Risk Management**
- 3. Quality Management Systems**
- 4. Site and Facilities Management**
- 5. Product Control**
- 6. Product Testing**
- 7. Process Control**
- 8. Personnel Training and Competency**

Christophe Liebon, VP Supplier Management

28 Jun, 2017

Issue Date

Cary Chan, Certification Administration Centre

27 Jun, 2018

Expiration Date

This document confirms that an independent third-party assessment of the named facility was performed using a process driven approach which incorporates a weighted and scored data collection instrument to provide objective results on the facility's level of adherence to program standards. This document should not be relied upon as a demonstration of compliance beyond the expiry date. Periodic evaluations of the facility's ongoing processes should be conducted based on risk, to ensure sustaining adherence to program standards. The Achievement Award does not certify, confirm or imply and or exempt the clients from: a) Their legal obligations in compliance with any government, industry regulations or standards, b) The quality of any specific products and services produced or delivered by the facility. The Facility or Supplier remains solely liable for legal compliance to any laws, regulations and non-compliance relating to systems, processes or product defects.

**Intertek**