

Siemens Transformers
Audit by Comodity Team
Bushing
IZOLYATOR (Russia)

Production from condensor bushings
20. June to 22. June 2012

Auditreport - CM-BU-Izolyator-Russia_20-June-2012

| | | | | | |
|----------------------|---|----------------------|------------------|-------------------------|--------------------|
| Auditor: | K. Mogl M. Kaschenko I. Verbitskiy T. Zavalishina (partly) | Date of Audit | 20 June 2012 | Close of Audit | 22 June 2012 |
| Participants: | A. Gavrilov, A. Novikov, T. Simakova, K. Sipilkin | | | | |
| Audit-ID: | CM-BU-Izolyator-Russia_20-June-2012 | Supplier | Izolyator-Russia | Product /Process | Condensor bushings |

Scoring general part

Summery: 83%

Scoring product related part

Summery: 84%

Strong points

Fast delivery time and standard bushings on stock

Severe deviations:

no severe deviations see action list

Non severe deviations or potentials:

4 non severe deviations or recomentations see action list

Audit result: 84,0% fully acceptable

Comment:

The audit team propose the approval of Izolyator

| | | | |
|---------------------------|---|--|---|
| Signum audit team: | Lead-Auditor  Mr. Mogl | Co-Auditor  Mr. Kalchenko | Co-Auditor  Mr. Verbitskiy |
| Signum supplier: | General Manager  Mr. Sergey B. Moiseev | R & D Direktor  Mr. Sipilkin | Quality  Mr. Novikov |

Date: _____

SIEMENS

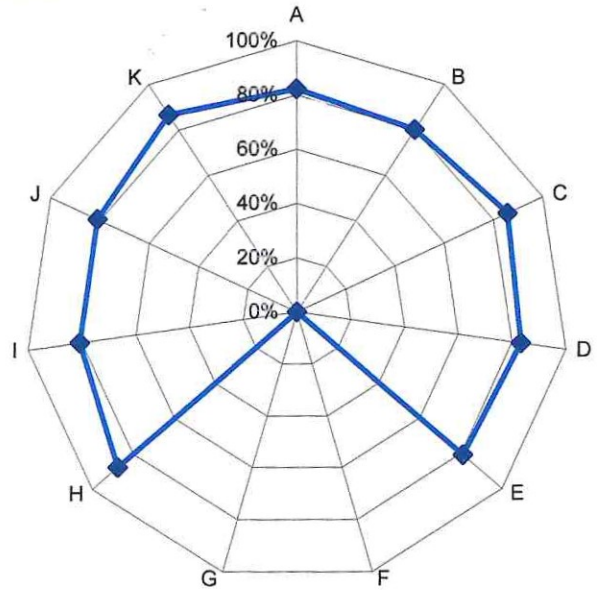
Auditreport - CM-BU-Izolyator-Russia_20-June-2012

| | | | | | |
|---------------------|-------------------------------------|----------------------|------------------|-------------------------|--------------------|
| Auditor | K. Mogl ? ? | Date of Audit | 20 June 2012 | Close of Audit | 22 June 2012 |
| Participants | | | | | |
| Audit-ID | CM-BU-Izolyator-Russia_20-June-2012 | Supplier | Izolyator-Russia | Product /Process | Condensor bushings |

Scoring

Total:

83%



| ITEM | Score |
|------|------------|
| A | 82% |
| B | 80% |
| C | 86% |
| D | 83% |
| E | 81% |
| F | not scored |

| ITEM | Score |
|------|-------|
| G | 87% |
| H | 81% |
| I | 81% |
| J | 81% |
| K | 81% |

Evaluation scheme

- 80-100% fully acceptable
- 50-79% acceptable with recommendations
- 0-49% failed

Strong points

Potential of Improvement

Comment

Auditreport - CM-BU-Izolyator-Russia_20-June-2012

| | | | | | |
|--------------------------------------|---|----------------------|------------------|-------------------------|-----------------------|
| Auditor: | K. Mogl M. Kaschenko I. Verbitskiy T. Zavalishina (partly) | Date of Audit | 20 June 2012 | Close of Audit | 22 June 2012 |
| Participants: Teilnehmer: | A. Gavrilov, A. Novikov, T. Simakova, K. Sipilkin | | | | |
| Inspection- ID: | CM-BU-Izolyator- Russia_20-June- 2012 | Supplier | Izolyator-Russia | Product /Process | Condensor bushings |

Scoring / Bewertung

Total:

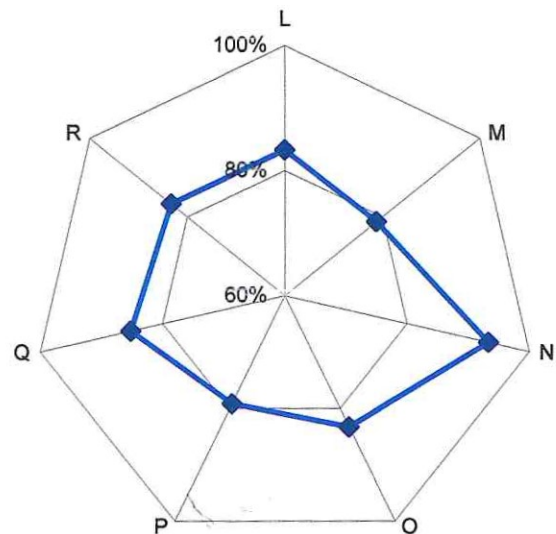
84%

ITEM

| | |
|----------|-----|
| <u>L</u> | 83% |
| <u>M</u> | 79% |
| <u>N</u> | 93% |
| <u>O</u> | 83% |

ITEM

| | |
|-----|----------|
| 79% | <u>P</u> |
| 85% | <u>Q</u> |
| 83% | <u>R</u> |



| | | |
|------------------|---------|--|
| Evaluationscheme | 80-100% | Fully acceptable / Bestanden |
| Bewertungsschema | 50-79% | Acceptable with recommendations / Bestanden mit Empfehlungen |
| | 0-49% | Failed / Nicht bestanden |

Strong points / Stärken

Potential for Improvement / Potential für Verbesserungen

Comment / Kommentar