

Supplier follow up audit report

Supplier name :	Robert Laurent SA (France)
Supplier ID	11828
Date of audit :	07/01/09
Audit N°	SDA-11828-R Laurent-0901
Participants :	<p>Robert Laurent SA :</p> <ul style="list-style-type: none"> ▪ R Laurent : General Director ▪ Richard Begue : Quality Manager <p><u>Alstom :</u></p> <ul style="list-style-type: none"> ▪ Y Martinet : TWSQ - Supplier Quality & Development manager - Lead auditor

Scope	<p>This audit was carried out to check Development plan raised in audit n° “AF7- Robert Laurent” and followed up in audit SDA-11828-R Laurent-0408 <i>AF7-Robert Laurent</i> audit was based on Supplier Qualification “Audit Checklist Template ” document The company is considered by Belfort Manufacturing Unit has risked due to problems of Quality documentation and contractual misunderstanding</p>
Conclusion	<p>Robert Laurent SA have passed the certification ISO 9001 as planned Date of approval 18/12/08. Results :</p> <p style="padding-left: 40px;">The quality system is compatible with ISO 9001 requirements. All 6 actions requested by Alstom have been satisfactorily checked and closed.</p> <p style="text-align: center;">The company Robert Laurent SA is qualified Level 1 “approved without condition”</p>

Author	Yves Martinet	
Date	12 january 2009	