Audit date: 01/11/2002

Audit reference: ISO 9001:2015 - Human Resources Process| Suppliers Processof AEVA’s Management System

|  |  |  |
| --- | --- | --- |
| **Name** | **Job Role** | **Signature** |
| Ana Marque | Responsible for Human resources |  |
| Isabel Coelho | Responsible for suppliers |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

(add rows as necessary)