Authorization Request for Access to «beSTandard» database

Internal User

Supplier
System Access

Authorization Request
Internal User – beSTandard Access

Access for Internal Users

beSTandard System (https://bestandard.fcaigroup.com) automatically recognizes the Internal users already authorized. For new internal users and consultants, authorization is required.
## Internal User – Authorization Request

Submit the authorization request to the correspondent emails:

<table>
<thead>
<tr>
<th>COMPANY</th>
<th>Fill the attached form</th>
<th>Submit email to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FCA – Italy (Fiat Chrysler Automobiles S.p.A.)</td>
<td></td>
<td><a href="mailto:normazione@fcagroup.com">normazione@fcagroup.com</a></td>
</tr>
<tr>
<td>FCA – Brazil (Fiat Chrysler Automóveis Brasil Ltda)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCA – Argentina (Fiat Chrysler Automobiles Argentina S.A)</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FCA – US (Fiat Chrysler Automobiles LLC)</td>
<td></td>
<td><a href="mailto:engstds@fcagroup.com">engstds@fcagroup.com</a></td>
</tr>
<tr>
<td>FCA – China</td>
<td></td>
<td><a href="mailto:danilo.conte@fcagroup.com">danilo.conte@fcagroup.com</a></td>
</tr>
<tr>
<td>FCA – India, the reference person is: <strong>Model Responsible</strong></td>
<td></td>
<td>Model Responsible</td>
</tr>
</tbody>
</table>

**beSTandard - Authorization Request**
## Internal User – Authorization Request

Submit the authorization request to the correspondent emails:

<table>
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<tr>
<th>COMPANY</th>
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</tr>
</thead>
<tbody>
<tr>
<td>Magneti Marelli</td>
<td></td>
<td><a href="mailto:claudio.chiapella@magnetimarelli.com">claudio.chiapella@magnetimarelli.com</a></td>
</tr>
<tr>
<td>FAS - Serbia</td>
<td></td>
<td><a href="mailto:normazione@fcagroup.com">normazione@fcagroup.com</a></td>
</tr>
<tr>
<td>Tofas</td>
<td></td>
<td><a href="mailto:Volkan.Algun@tofas.com.tr">Volkan.Algun@tofas.com.tr</a></td>
</tr>
<tr>
<td>Ferrari</td>
<td></td>
<td><a href="mailto:claudio.violi@ferrari.com">claudio.violi@ferrari.com</a></td>
</tr>
<tr>
<td>For FCA Consultants (resident c/o FCA)</td>
<td></td>
<td><a href="mailto:normazione@fcagroup.com">normazione@fcagroup.com</a></td>
</tr>
</tbody>
</table>
Fill the attached form

<table>
<thead>
<tr>
<th>FIAT POWERTRAIN</th>
<th>Submit email to:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Product Engineering</td>
<td><a href="mailto:roby.testore@fptpowertrain.com">roby.testore@fptpowertrain.com</a></td>
</tr>
<tr>
<td>Manufacturing Engineering</td>
<td><a href="mailto:francesco.panniello@fptpowertrain.com">francesco.panniello@fptpowertrain.com</a></td>
</tr>
<tr>
<td>Other Functions and Plants</td>
<td><a href="mailto:antonio.morena@fptpowertrain.com">antonio.morena@fptpowertrain.com</a></td>
</tr>
</tbody>
</table>
INSTRUCTIONS TO FILL THE FORM

Form Instructions:
FCA Supervisor/Manager/Director is the technical responsible to whom you directly report. Required information is essential to enable the access.

Authorization Request
System administrators give to each user a specific authorization access.
Red font indicates that you are a non authorized user for that norm. You can ask for access to the responsible of the norm or contact Engineering Standards or Normazione Group.
System Access

- EMEA – LATAM Supplier
- NAFTA Supplier
- Tofas Supplier

Authorization Request

- EMEA – LATAM New Supplier
- Supplier already registered in eSupplierConnect
- NAFTA Supplier
- Tofas Supplier
Expired user profile

EMEA – LATAM Self – Reset Password

EMEA – LATAM Help

New Supplier

Supplier already login on eSupplierConnect
HOME PAGE – 1st STEP

Access for Supplier

In order to request access to beSTandard, the Supplier needs to log in eSupplierConnect, using the URL below:
https://www.esupplierconnect.com

The following page is displayed:

Click on the "Login" button
HOME PAGE – 2\textsuperscript{nd} STEP

Access for Supplier
After login, the Supplier needs to select the “Region” Tab, click on the “Applications“ option and then select beSTandard.
Launch beSTandard System

From the EMEA or LATAM tab, select the Application option.

Select beSTandard application.
Access for Tofas Supplier

In order to access beSTandard, the Supplier needs to log in on https://bestandard.fcagroup.com.

Insert the Supplier user ID and Password, that you received in the Access credentials e-mail.
REGISTRATION – 1st STEP

New users must start an individual self-service registration in the e-SupplierConnect Global Home page. ([https://www.esupplierconnect.com](https://www.esupplierconnect.com))

In the Global Homepage, click on the Register Tab
REGISTRATION – 2\textsuperscript{nd} STEP /1

After the Supplier receives the email with the access credentials, he needs to login e-Supplier Connect Portal:
https://www.esupplierconnect.com
REGISTRATION – 2\textsuperscript{nd} STEP /2

Insert the Supplier user ID and Password, that you received in the Access credentials e-mail
REGISTRATION – 3rd STEP /1

After login, the Supplier needs to submit an Application request following the steps below:

1. From the EMEA or LATAM tab, select the Applications option.

2. Select the Request Applications button from the left side menu.
Select beSTandard and click on the Request button (the icon will switch to Selected).

Click on the Next Step button to complete the application request.

Once the application is selected, a notification is sent to the Group Administrator.

The Security Administrator will grant access to the specific application and the supplier will receive the confirmation through an email.
REGISTRATION – 4th STEP

The email request is necessary in order to complete beSTandard Authentication and to assign an expiration date to the confirmed Supplier code.

Supplier:

- For EMEA Suppliers:
  1. EMEA supplier requests access to his buyer, indicating:
     - Supplier Code;
     - Supplied Product Description.
  2. EMEA buyer certifies the request by forwarding it to the Internal Sponsor (marco.bensi@fcagroup.com). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.

- For LATAM Suppliers:
  1. LATAM supplier requests access to his buyer, indicating:
     - Supplier Code;
     - Supplied Product Description.
  2. LATAM Quality approver certifies the request by forwarding it to the Internal Sponsor (odirlei.amaral@fcagroup.com). He will assign an expiration date to the confirmed Supplier Code.
REGISTRATION – 1st STEP /1

After the Supplier receives the email with the access credentials, he needs to login eSupplier Connect Portal:
https://www.esupplierconnect.com

Click on the "Login" button
Supplier already registered in eSupplierConnect – Authorization Request

REGISTRATION – 1\textsuperscript{st} STEP /2

Insert the Supplier user ID and Password, that you received in the Access credentials e-mail
REGISTRATION – 2\textsuperscript{nd} STEP /1

After login, the supplier needs to submit an Application request following these steps:

1. From the EMEA or LATAM tab, select the **Applications** option.

2. Select the **Request Applications** button from the left side menu.
REGISTRATION – 2nd STEP /2

Select **beSTandard** and then click on the **Request** button (the icon will switch to **Selected**).

Click on the **Next Step** button to complete the application request.

Once the application is selected, a notification is sent to the Group Administrator.

The Security Administrator will grant access to the specific application and the supplier will receive the confirmation through an email.
REGISTRATION – 3rd STEP

The email request is necessary in order to complete beSTandard Authentication and to assign an expiration date to the confirmed Supplier code.

Supplier:

- For EMEA Suppliers:
  1. EMEA supplier requests access to his buyer, indicating:
     - Supplier Code;
     - Supplied Product Description.
  2. EMEA buyer certifies the request by forwarding it to the Internal Sponsor (marco.bensi@fcagroup.com). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.

- For LATAM Suppliers:
  1. LATAM supplier requests access to his buyer, indicating:
     - Supplier Code;
     - Supplied Product Description.
  2. LATAM Quality approver certifies the request by forwarding it to the Internal Sponsor (odirlei.amaral@fcagroup.com). He will assign an expiration date to the confirmed Supplier Code.
REGISTRATION

The email request is necessary for the beSTandard Authentication and to assign an expiration date to the confirmed Supplier code.

<table>
<thead>
<tr>
<th>Supplier:</th>
</tr>
</thead>
<tbody>
<tr>
<td>✅ For TOFAS Suppliers:</td>
</tr>
<tr>
<td>1. TOFAS supplier requests access to his reference person.</td>
</tr>
<tr>
<td>2. The reference person forwards the request to the FCA Model Responsible.</td>
</tr>
<tr>
<td>3. The FCA Model Responsible certifies the request by forwarding it to the Internal Sponsor (<a href="mailto:marco.bensi@fcagroup.com">marco.bensi@fcagroup.com</a>). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.</td>
</tr>
</tbody>
</table>
After a year access, suppliers shall request a renewal of their credentials by following the steps below:

### Supplier:

<table>
<thead>
<tr>
<th>For EMEA Suppliers:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. EMEA supplier requests access to his buyer, indicating:</td>
</tr>
<tr>
<td>• Supplier Code;</td>
</tr>
<tr>
<td>• Supplied Product Description.</td>
</tr>
<tr>
<td>2. EMEA buyer certifies the request by forwarding it to the Internal Sponsor (<a href="mailto:marco.bensi@fcagroup.com">marco.bensi@fcagroup.com</a>). The Internal Sponsor will assign an expiration date to the confirmed Supplier Code.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>For LATAM Suppliers:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. LATAM supplier requests access to his buyer, indicating:</td>
</tr>
<tr>
<td>• Supplier Code;</td>
</tr>
<tr>
<td>• Supplied Product Description.</td>
</tr>
<tr>
<td>2. LATAM Quality approver certifies the request by forwarding it to the Internal Sponsor (<a href="mailto:odirlei.amaral@fcagroup.com">odirlei.amaral@fcagroup.com</a>). He will assign an expiration date to the confirmed Supplier Code.</td>
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</tbody>
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<tr>
<th>For TOFAS Suppliers:</th>
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</tr>
</tbody>
</table>
Supplier – Self-reset Password

Self-reset of the Password – 1st STEP

Access to eSupplierConnect Portal: https://www.esupplierconnect.com

Click on the "Login" button
Self-reset of the Password – 2nd STEP

Insert your user ID and click on the “Reset Password” link.

Answer the Challenge Questions to reset your password.
HELP – New Supplier

For any further information or to request for help, we suggest to use the link below.
eSupplierConnect Portal: https://www.esupplierconnect.com

In the Global Homepage, click on the Need help? Tab
HELP – Supplier already log in eSupplierConnect

For any further information or to request for help, we suggest to use the link below.
eSupplierConnect Portal: https://www.esupplierconnect.com

In the Global Homepage, click on the Help Desk and Support Tab