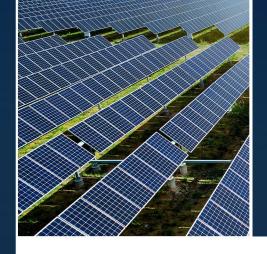
WEG EX QUALITY MANAMGEMENT SYSTEM FOR ELECTRICAL MOTORS





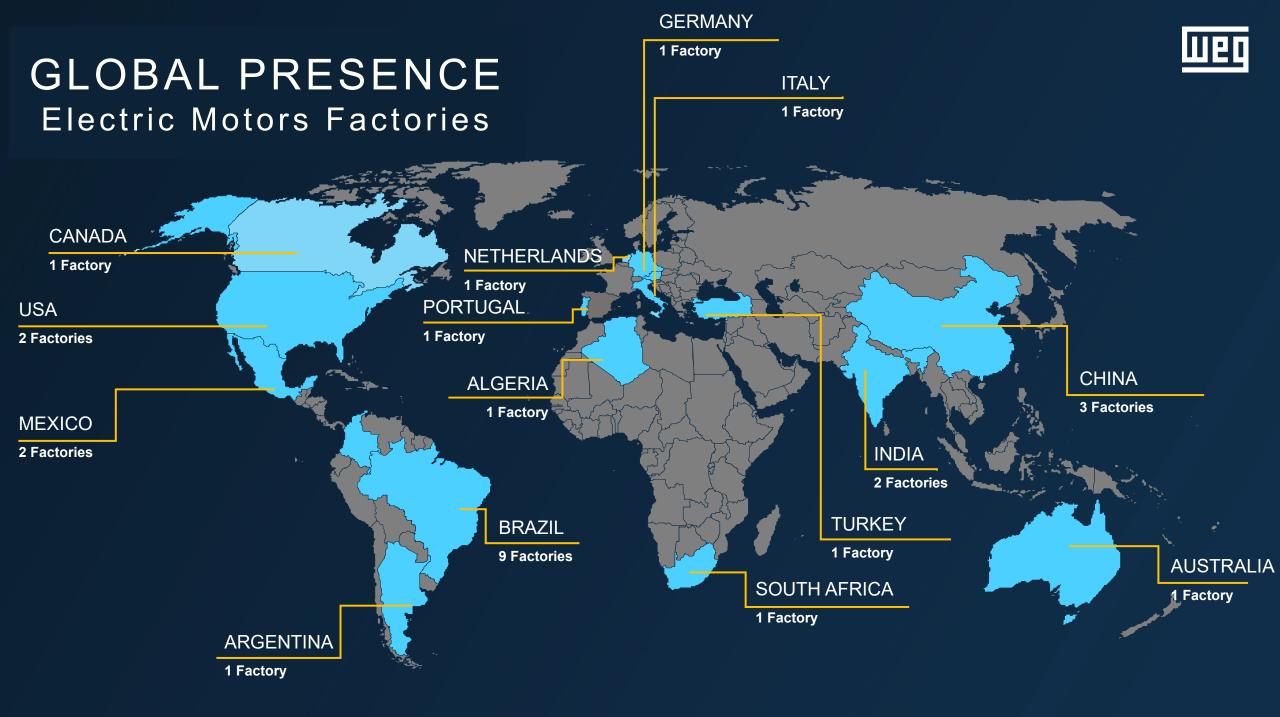
2024 Annual Meetings of the IECEx System

Driving efficiency and sustainability



Christian Pinto Duarte

Head of Product Certification Systems Area Quality Systems and Certification Dept WEG Equipamentos Elétricos S.A. – Motors





WEG NUMBERS



OVER **1 million 2**Iargest industrial plant for electric motors in the world

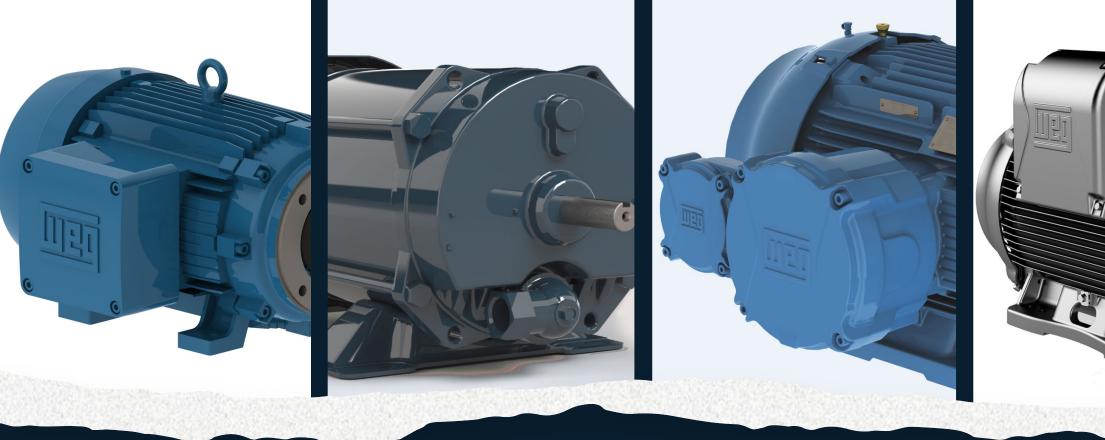
(in Jaraguá do Sul / SC / Brazil)





About 2000 employees involved with Ex products





CERTIFICATION FOR EXPLOSIVE ATMOSPHERES

Important moment to WEG. ExTR accepted in several certification programs speeding up the certifications



The importance of IECEx to WEG Business





□ IECEx Certified lines, examples:





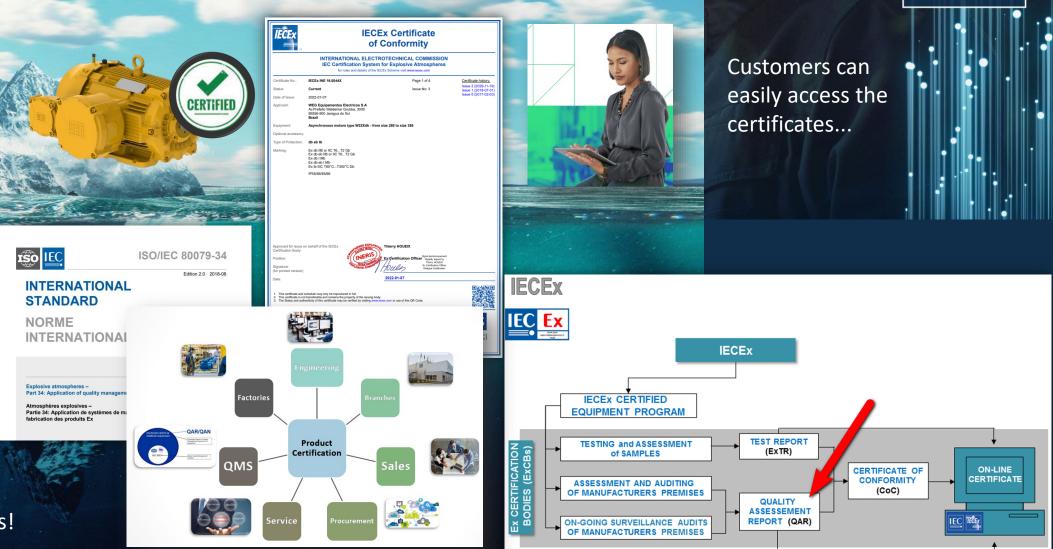








...but society and customers can't see the giant effort spent by a manufacturer to obtain the certificates!



ISO

150 17025

INMETRO



0120

- ✓ Metrology calibration equipment
- ✓ Traceability integration with ERP SAP
- \checkmark Inspection and records during process
- ✓ Audit: Internal, External and customer
- ✓ Certification / Compliance Area

- ✓ Qualification of Suppliers
- ✓ Procedure of process and product changes
- ✓ Professional qualification involved with Ex Products
- ✓ Six Sigma qualification Yellow, Green and Black Belt
- ✓ Authorized Repair Shop Network management

• TRACEABILITY – integration with ERP SAP Online inspections and records during the process

INSPECTION

Dedicated area to inspect Ex Components Certified Product Inspection Plan - Exclusive Standards Mandatory activity in the SAP ERP, Product is blocked if the activity is not carried out











✓ Metrology – equipment calibration

MAIN SERVICES

✓ Calibration.

Acreditação

- ✓ Electrical and mechanical equipment repair.
- ✓ Gauge design.
- ✓ Instrument purchase specification .
- ✓ Geometric test on machine tools.
- ✓ Special measurements.

METROLOGY NUMBERS

- ✓ Accreditation according to ISO/IEC 17025.
- ✓ Over 25.000 equipment managed.
- ✓ U\$ 29 million in asset under management.
- ✓ 97% calibrations performed internally.
- ✓ U\$ 1.2 million in calibration standards.
- ✓ 200 service orders per day.

METROLOGY





A siluação alual da acreditação e seu escopo devem ser verificados no endereço elefrônico unvw.inmetro.gov.br/vredenciamento/laboratoriosAcreditados as









EX QUALITY MANAGEMENT SYSTEM



AUDIT

Internal

External

Customer

2	CERTIFICATION AREA
4	COMPLIANCE AREA

QUALIFICATION OF SUPPLIERS

- Checking if the product complies with applicable standards and regulations
- Support the whole certification process
- Maintain updated product certificates
- Ensure products continue to meet certificates

practices standards strategy laws COMPLIANCE rules audit control regulations requirements

- Evaluate suppliers based on the product quality and standards
- Conduct audits at supplier facilities
- Collaborate with suppliers to improve their processes and products



EX QUALITY MANAGEMENT SYSTEM



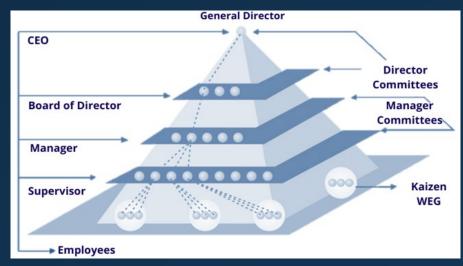
MANAGEMENT OF PRODUCT AND PROCESS CHANGES

MANAGEMENT PRODUCT AND PROCESS CHANGES

- Participative management
- PRODUCT or PROCESS changes must have the internal approvement of the pertinent COMMITTEE:

COMMITTEE: multidisciplinary group composed by managers who evaluate and deliberate changes.

- For each type proposed change there a specific committee to evaluated it.
- For Ex products, WEG use the following Committee;
 - Product Development Committee;
 - Industrial Committee;
 - Quality Committee.





EX QUALITY MANAGEMENT SYSTEM



LINE DEVELOPMENT USING 6SIGMA METHODOLOGY

- Dedicated engineers with 6sigma formation to develop the product line;
- Internal training for employees in 6sigma methodology;
- Internal portal developed to assist in statistical evaluations.



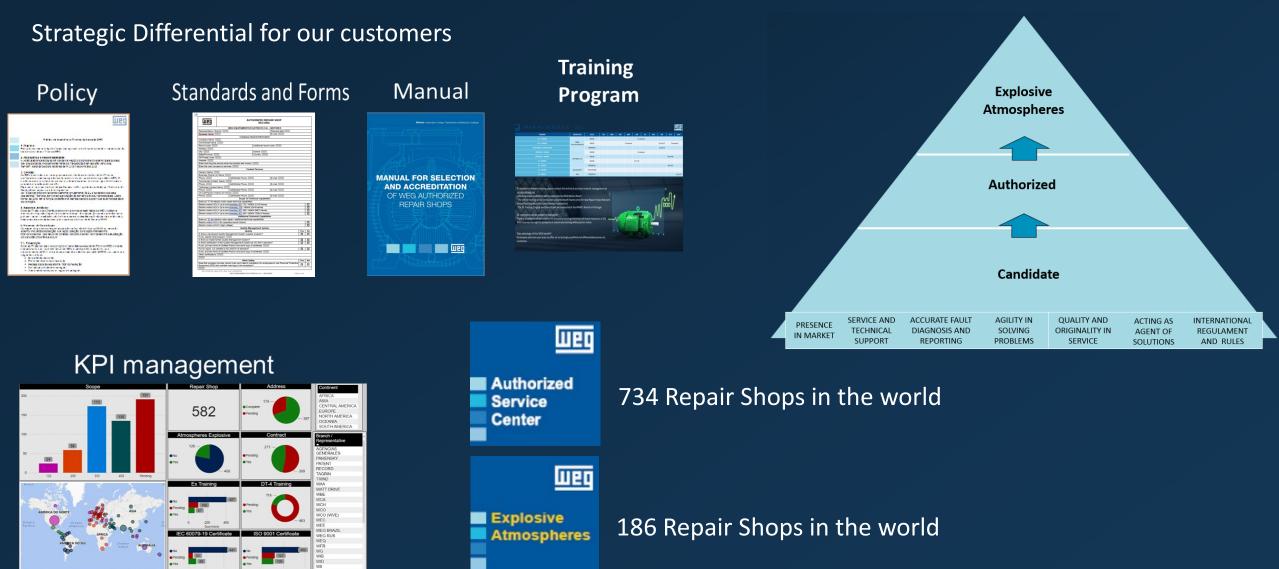
WEGstatistics



AUTHORIZED REPAIR SHOP NETWORK MANAGEMENT



Acreditation Process





Professional qualification involved with Ex Products

Timeline of the HR development



On the job
 training
 Activities related
 to the job
 Ex Components
 or Products





3. Improvement Courses





-WEG Leadership Academy (e-learning) -Supervisors Training -Open courses for managers and executives

2. Professional
Qualification
Learning Paths
QPOP –training for operators
– <u>Ex Components or</u>
Products.



4. Scholarship Program Languages Undergraduate and technical Postgraduate

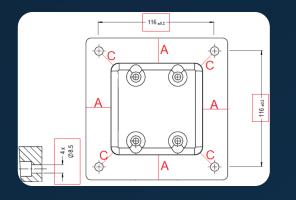
Technology to Quality Assurance of Ex products

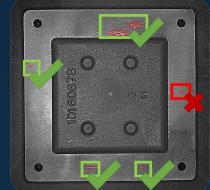
ШЕЦ

Problem: The subjectivity of manual inspections can prove to be a risk for Quality Control;

Inspection by sampling, there is a risk of passing parts with problems

Scratches, bubbles and dimensional variations can compromise the safety of explosion-proof motors.





Scratches Bubble

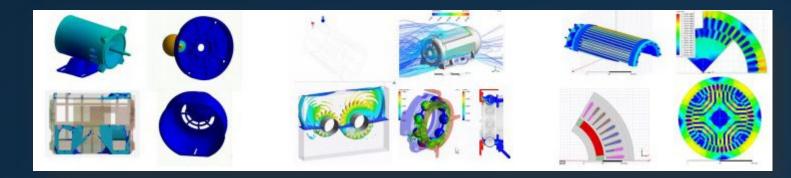


SOLUTION: Machine Vision Applied to Ex d parts inspection Under development:



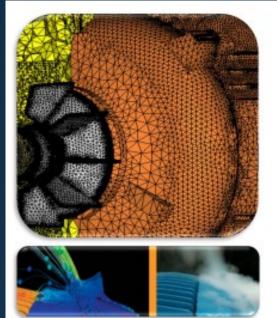
Virtual prototypes - Simulation

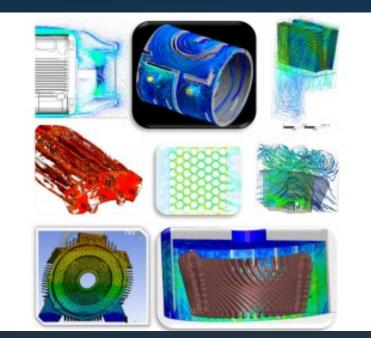
In 2005 it was 4/month



In 2012 was 8.000/month

2023... 30.000/month



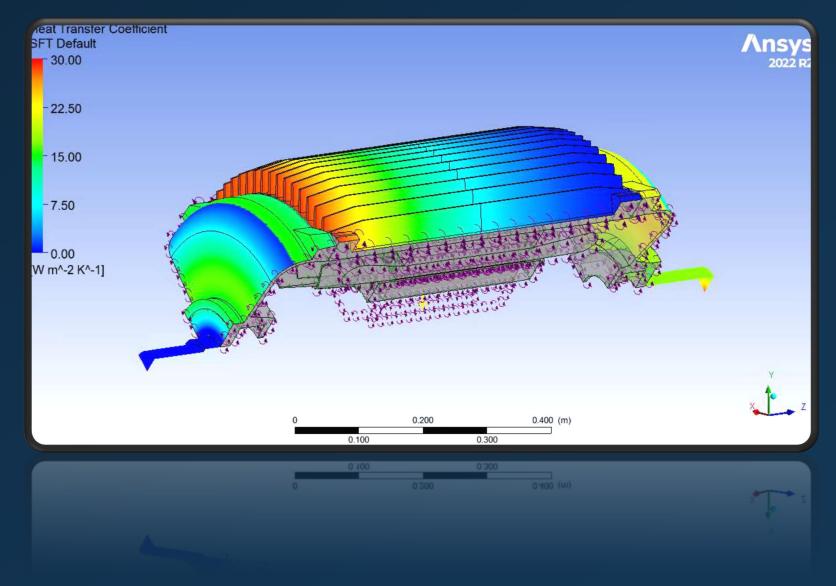




Numeric Simulation to Complement Laboratory Tests

The virtual simulation of experiments will bring significant gains, such as:

- identifying problems not possible through tests and experiments;
- increasing product reliability and safety;
- reducing the time to marketing; and
- incentive technological evolution.





Certification Process Timeframe



Products of the 4.0 industry



2024 IECEx System Meeting

0160

WEG Participants



Vitor Marcon vitorm@weg.net

Quality System and Certifications Department Manager, also hold a position of General Deputy Director at Cobei.





Christian Pinto Duarte christiand@weg.net

Head of Product Certification Systems Area. Member of IECEx Brazilian National of Cobei.





Rúbia Carla do Rosário Fontanella

Product Certification Systems Analyst, in charge of all matters related to IECEx certification processes of WEG motors and components.



Marcelo Pamplona mpamplona@weg.ne

Technical Assistance Analyst, in charge of technical support and customer service for IECEx certificated motors supplied by WEG



THANK YOU!

Driving efficiency and sustainability

