

## ENVIRONMENTAL INFORMATION FOR SUPPLIERS

In **GRUPO CROPU** we are aware of the possible environmental impacts associated with our processes, services, facilities and equipment. For this reason, we have implemented an environmental management system, which facilitates us to carry out the environment protection tasks: contamination prevention, good environmental practices and improvement of the life cycle control of our products.

To achieve the best fulfillment of the commitments we have acquired, the participation of our suppliers and subcontractors is fundamental. So we can control the environmental impacts, derived from their activity

For this reason, and to achieve the best fulfillment of the commitments that we have acquired, it is essential the involvement and collaboration of all those suppliers of GRUPO CROPU, that may have associated to their activities/products or services, aspects and Environmental impacts, at any point in the life cycle stages, showing compliance with the environmental requirements that apply to them.

### **Our commitment is based on four pillars:**

- Mejora gradual de aquellos aspectos ambientales derivados de nuestras actividades, productos y servicios, que podamos controlar o sobre los que podamos influir y sus impactos ambientales derivados.
- To expand our capacity of influence at all stages of the life cycle of the products and services supplied to us, based on increasingly advanced and demanding purchasing and hiring criteria.
- Reduce the magnitude of our consumption or if it is not possible to improve any of the ecological characteristics associated with them.
- Promote the reuse and recovery of waste.

Now that you know our commitment to improve the sustainability of our process. Think about everything that surrounds your product or service, in short, its life cycle and how we can collaborate to improve it. Your proposals will be well received.

Thank you very much for your collaboration.

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## Anexo I

ENVIRONMENTAL REQUIREMENTS FOR SUPPLIERS

The following are the minimum requirements that must be met during the execution of their activity.

The box or boxes in which the activities that your organization carries out for GRUPO CROPU can be framed must be marked with an "X".

In addition, it is very important that you send us the evidence (copies of documents) that demonstrate your company's compliance with environmental obligations.

We are sure of your availability to provide the information we request. We thank you in advance for your collaboration. If you have environmental certifications (ISO 14001, EMAS, ISO 50001, Carbon Footprint ...) attach a copy of the current certificate.

In any case, please return this annex with the signature and seal of your company. Attach the requested evidence to the document, depending on the activity you develop for GRUPO CROPU. Send the documents to the following address [medioambiente@grupocropu.com](mailto:medioambiente@grupocropu.com)

<b>APPLICABLE TO ALL COMPANIES</b>		<b>Your company has an Environmental Management System Certificate (ISO 14001, EMAS,...)</b>	<b>SI</b> <b>NO</b>
		<b>If yes, attach a copy of the CERTIFICATE</b>	
		<b>If not, do you undertake to comply with the requirements set out in this document?</b>	<b>SI</b> <b>NO</b>
<b>AFFEC TS ME</b>	<b>ACTIVITY</b>	<b>REQUIREMENTS TO BE EVIDENCED</b>	
	Non-hazardous waste managers	<ul style="list-style-type: none"> <li>Send to the company</li> <li>. Contract in accordance with the regulations in force.</li> <li>. Copy of authorization from the administration</li> </ul>	
	Non-hazardous waste transporters.	<ul style="list-style-type: none"> <li>. Provide transport services in accordance with current regulations.</li> <li>. Carry out an efficient and safe driving that minimizes the emissions and fuel consumption of your vehicles.</li> <li>. Immediately inform the company of any accident on the routes covered by the contract that would have led to the dumping of the cargo transported or the generation of waste during the provision of the service.</li> </ul> <p>Send to the company:</p> <ul style="list-style-type: none"> <li>. Copy of authorization of the administration of transport of non-hazardous waste.</li> </ul>	
	Hazardous Waste Manager	<p>Send to the company</p> <ul style="list-style-type: none"> <li>. Copy of documentation that accredits you as a waste manager and the documents that indicate your acceptance for the waste for which your management is requested.</li> <li>. Complete and provide the company with official documents that guarantee the correct management of hazardous waste removed.</li> <li>. Contrato según la normativa vigente</li> <li>. Whenever possible, allocate the waste delivered by the company to the recycling or reuse, putting this fact in the knowledge of the company, in the way they consider most appropriate.</li> <li>. Immediately report any incident that occurs as a result of the provision of their services and may have a significant impact on the environment.</li> </ul>	
	Hazardous waste carrier.	<ul style="list-style-type: none"> <li>. Provide transportation services in accordance with current regulations.</li> <li>. Carry out an efficient and safe driving that minimizes the emissions and fuel consumption of your vehicles.</li> <li>. Immediately inform the company of any accident, in the routes covered by the contract that would have led to the spillage of the transported cargo or to the generation of waste during the provision of the service.</li> <li>. Autorización de la administración como empresa de transporte de residuos peligrosos</li> <li>. Special driver authorization Certificad ADR de vehículo</li> <li>. Technical inspection card</li> </ul>	

	Supplier of dangerous substances	<ul style="list-style-type: none"> <li>· Send the Safety Data Sheets for hazardous substances.</li> <li>· Supply only products that comply with applicable safety and environmental standards, prioritizing and informing about alternatives that are more respectful with the environment or that improve their life cycle.</li> </ul>
	Subcontracting of other and maintenance services	<ul style="list-style-type: none"> <li>· Municipal ordinances and regional legislation must be complied with regarding maximum levels of noise in the work and work schedules. Los vehículos utilizados en el transcurso de la obra deben tener superada la inspección técnica oficial.</li> <li>· It is totally forbidden to dump any dangerous substance, both to the sanitation network and to the treatment plant.</li> <li>· When it is believed that a spill may be generated, it must be previously communicated to the Manager in order to process the corresponding authorization or prepare the appropriate preventive measures.</li> <li>· The cleaning with water of containers that have contained dangerous substances is not allowed. If cleaning should be carried out on containers, drums or containers with dangerous substances or tools or machinery with dangerous products should be cleaned, this cleaning should be done with rags or paper in a place specially prepared for this purpose and conditioned in such a way as to avoid spill of dangerous products to the ground (containment tray, waterproof tarpaulins or similar). Cleaning cloths must be managed as hazardous waste.</li> <li>· Accidental spillages of hazardous substances should be collected with absorbent material and subsequently treated as hazardous waste. In any case, you must notify the person in charge of the plant.</li> <li>· It is forbidden to pour concrete remains in an uncontrolled manner in the vicinity of the work.</li> <li>· It is under the responsibility of the subcontractor any spillage caused by its activity, in any case must comply with current legislation on discharges.</li> <li>· The subcontractor must respect the specifications of the client that will be delivered to him.</li> <li>· The abandonment of waste or its uncontrolled dumping on land, drains, collectors or waterways is prohibited.</li> <li>· A selective classification of the waste must be made from the moment it is produced.</li> <li>· Each type of waste must be stored properly. Containers, sacks, bags or collection systems will be used to prevent their dispersion.</li> <li>· The area where the containers are placed must be marked and identified</li> <li>· It must be responsible for the storage and management of the waste generated by its work, by handing it over to an authorized manager and following at all times what is indicated by current legislation.</li> <li>· It must be sent to the company, the documents that prove the waste management by authorized manager.</li> <li>· In general, any hazardous waste generated by the subcontractor during the work will be the responsibility of the subcontractor, who must bear the costs of its management.</li> <li>· The plant has a waste storage area classified by type</li> <li>· If the subcontractor uses this Clean Point at any time, it will notify the Manager and respect the conditions of use.</li> <li>· The work areas will be kept clean and in order at all times.</li> </ul>

	Installation and / or maintenance of fire protection systems	Send a copy of the Register of installation company / maintainer of fire protection systems
	Hardware suppliers if it is associated with the maintenance of equipment (computers, printers, electrical and electronic equipment and appliances) either under contract or in a timely manner.	Inform on the environmental aspects associated with the equipment / installation and its Life Cycle Send a copy of the documentation accrediting the authorization of the producer, small producer or communication of production of waste to the Administration Submit some recent evidence of the management of the hazardous waste they manage (management contracts, identification documents)
	Maintenance of air conditioning systems	Send a copy of the Register of installation company / maintainer of thermal installations Send copies of the professional card of the personnel that operates in our facilities and in particular evidences of the personal certifications in the matter of handling of fluorinated gases Send technical information about equipment and installations (power, gas load) Submit some recent evidence of the management of the hazardous waste they manage (management contracts, identification documents)
	Electric maintainer	Send some recent evidence of the management of the hazardous waste they manage (management contracts, identification documents). In particular, evidence of lighting management (fluorescent).
	Messaging and transport services. Organizations that provide us with products through a transport or distribution network	Evidence of efficient driving training Evidence of systems and efficient programming methods of distribution routes.
	Other types of suppliers	Provide evidence as shown in the previous lines that are relevant to your activity.

**NAME OF THE PROVIDING COMPANY**

**DATE**

**NAME OF THE PERSON WHO ACCEPTS THE REQUIREMENTS**

**AS:**

SIGNATURE	COMPANY SEAL