

SUPPLIERS CONSIDERATIONS.

NEGRATÍN GROUP has an integrated environmental, quality and occupational health and safety management system according to UNE-EN-ISO 14001:2015, UNE-EN-ISO 9001:2015 and ISO 45001:2018 standards.

With this, it establishes as a fundamental objective the achievement of customer satisfaction, the commitment to continuous improvement, the maintenance of a commitment to respect and protect the environment, as well as compliance with the requirements related to health and safety at work by ensuring the basic principles of action established in our policy:

- ❖ Compliance with applicable requirements (legal, regulatory and other subscribed).
- ❖ Continuous improvement of the integrated management system.
- ❖ Commitment to pollution prevention.
- ❖ Environmental training and awareness.
- ❖ Environmental communication.
- ❖ Commitment to eliminate hazards and reduce risks to occupational health and safety.
- ❖ Consultation and participation of our employees.

You are informed that, as an usual supplier, you will be subject to an evaluation by us on an ongoing basis based on criteria of:

- Economic and financial information
- Sustainability
- Quality
- Environment
- Health and Safety
- Deadlines
- Compliance with technical

In order to eliminate hazards and reduce risks, we require our suppliers to comply with legal requirements applicable to the occupational health and safety of their workers, as well as those established in our IMS, for which the necessary controls will be established.

In this document, we inform you of the environmental requirements established for our usual suppliers when they carry out their activity in our facilities or in those of a client where they act on behalf of our organization. The environmental requirements are as follows:

- It must minimise and optimise water and energy consumption.
- In the event of waste generation during the provision of its service at the company's facilities, it must either remove said waste or deposit it in a segregated manner in the containers provided for this purpose for proper management through waste managers when applicable.
- In the event of an environmental accident during the course of their service, they must immediately notify the project manager of this circumstance and act according to their instructions.
- If you are a waste manager, you must provide the person in charge of the IMS with your accreditation as an authorised manager by the competent body.

That is why we hereby request your commitment to comply with the guidelines established herein.