

Requirements Applicable to Suppliers

Normagrup Technology S.A. has implemented an Integrated Management System through which it controls all aspects related to Quality and the Environment.

This system includes communicating the Integrated Policy and the applicable Environmental Requirements to our suppliers and subcontractors, without whose collaboration, the implementation of our environmental principles in the performance of our work cannot be guaranteed.

Therefore, we wish to convey to our suppliers and subcontractors the need for their behavior to be consistent and in line with Normagrup Technology S.A.'s approach, and to inform them of the importance of complying with both the principles described in our Policy and the requirements established in this Guide, in order to guarantee that their behavior ensures the utmost respect for the Environment at all times.

Suppliers of goods and services, including subcontractors, to Normagrup Technology S.A. can be classified into the categories listed below:

- Suppliers of raw materials, product components, and accessories.
- Suppliers of chemical products and/or hazardous substances.
- Purchase and/or rental of machinery and machinery components.
- Maintenance of machinery, facilities, and vehicles.
- Packaging suppliers.
- Waste managers and transporters.
- Transportation companies
- Authorized inspection bodies
- Subcontracting and temporary employment

Taking into account the impact that the products and services supplied to us may have on the environment, a series of general requirements and specific requirements are established depending on the type of supplier.

General Requirements for Subcontractors and Suppliers

- Be aware of and comply with current national, regional, and local environmental legislation applicable to their activities, products, and services.
- Provide Normagrup Technology S.A. with any information and/or documentation that may be requested regarding the environmental aspects of their products and/or services.

Specific Requirements

Suppliers of raw materials, product components, and accessories

- Supply only materials that comply with applicable safety, quality, and environmental standards.
- Provide the corresponding quality and/or conformity certificates for the products supplied.

Suppliers of chemical products and/or hazardous substances

- Supply only materials that comply with applicable safety and environmental standards.
- Inform Normagrup Technology S.A. of any potential environmental or health and safety risks posed by their products and send or provide an updated Safety Data Sheet for the products supplied.
- Inform Normagrup Technology S.A. of alternative substances that are more environmentally friendly and respectful of worker health.
- Label chemical product containers in accordance with current legislation, including information on risks, basic safety measures to be adopted, and the management of any product waste and empty containers that may be generated.
- Provide Normagrup Technology S.A. a list of current regulations governing the restrictions on the use of the substances it contains, or a certificate stating that no such legislation applies.
- In the case of goods subject to ADR, send Normagrup Technology S.A. a copy of the transport unit's Approval Certificate and the driver's Training Certificate or Special Authorization.

Purchase and/or rental of machinery and machinery components

- Report on the consumption of natural resources (energy, raw materials, fuel) of the equipment or machinery under normal conditions.
- Report on the waste generated by the machinery or equipment and its characteristics.
- Report on the maintenance management carried out on the machinery or equipment.
- Report on the corrective measures applied to reduce the environmental impact of the machinery or equipment.
- Report on potential accidents, breakdowns, operation under abnormal conditions (stopping and starting), and their effects on the environment.
- Supply only machinery and equipment that have the CE mark, submitting the CE Declaration of Conformity and the instruction manual in Spanish.

Maintenance of machinery, installations, and vehicles

- In the case of installers/maintainers of electrical installations, DHW systems, air conditioning, fire protection equipment, etc., please send the information to Normagrup Technology S.A. A copy of the registration certifying the company's authorization to carry out installation and/or maintenance work.
- Inform Normagrup Technology S.A. of the potential environmental effects and risks of the activities and operations carried out at our facilities and, where applicable, of the preventive and corrective measures applied to minimize their environmental impact.
- Immediately notify Normagrup Technology S.A. of any incident that may pose a risk to the environment (chemical spills, waste dumping, etc.).
- Manage the hazardous waste generated in accordance with current regulations, sending Normagrup Technology S.A. documentation that supports its proper management, as well as a copy of its registration as a hazardous waste producer.
- In the case of suppliers/maintainers of electrical and/or electronic equipment, remove used devices or their components when they are replaced with new ones.

Packaging Suppliers

- Only supply materials that meet minimum safety conditions and can be easily recycled or recovered.
- Promote environmentally friendly production processes and the implementation of environmental management systems and/or environmental labeling for their products.
- Ensure that the containers and packaging supplied do not exceed the toxicity levels established by law (Article 13.1 of Law 11/97).
- Provide information on more environmentally friendly packaging options.

Waste managers and transporters

- Send a copy to Normagrup Technology S.A. of the company's current authorization as a transporter or manager of the managed waste.
- In the case of hazardous waste, complete and provide Normagrup Technology S.A. with the control and monitoring documents (CDMs) that certify the proper management of the waste.
- Immediately notify Normagrup Technology S.A. of any incident that occurs as a result of the provision of its services and may have a significant impact on the environment.

Transportation companies

- Provide freight movement services in accordance with the requirements established by Normagrup Technology S.A. and current regulations regarding motor vehicle emissions.
- Carry out periodic inspections and proper maintenance of their vehicles.
- Drive efficiently and safely to minimize emissions and fuel consumption of their vehicles.
- Immediately report any accident that may have resulted in the spillage of transported cargo during the provision of the service to Normagrup Technology S.A.

Authorized Inspection Bodies

- Send a copy of the accreditations available for the measurements/analyses to be performed.
- Send a copy of the calibration certificates for the equipment to be used in the measurements/analyses to be performed.

Subcontracting and Temporary Work

- Rationalize the use of natural resources, such as water, electricity, and fuel.
- If hazardous waste is generated during the provision of the service, manage it in accordance with current regulations, sending Normagrup Technology S.A. documentation that proves its proper management, as well as a copy of your registration as a hazardous waste producer.
- Immediately report to Normagrup Technology S.A. any incident that may pose a risk to the environment.
- Provide the "Environmental Awareness Brochure" sent by Normagrup Technology S.A. to your employees.