

REQUIREMENTS FOR SUPPLIERS/SUBCONTRACTORS

- **General requirements for subcontractors and suppliers**

- Be familiar with and comply with current national, regional and local legislation applicable to their activities, products and services in environmental matters.
- Provide SYMAGA S.A.U. 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 safety, quality and environmental standards applicable.
- Provide the corresponding quality and/or conformity certificates for the products supplied.
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Suppliers of chemicals and/or hazardous substances.

- Supply only materials that comply with applicable safety and environmental standards.
- Notify SYMAGA S.A.U. of any potential environmental or health and safety risks associated with its products and send updated or provide the corresponding safety data sheet for the products supplied.
- Label chemical product containers in accordance with current legislation, including information on risks, basic safety measures to be taken, and the management of waste products and empty containers that may be generated.
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Purchase and/or hire of machinery and machinery components.

- Report on the consumption of natural resources (energy, raw materials, fuel) by the equipment or machinery under normal conditions.
- Report on the waste generated by machinery or equipment and its characteristics.
- Report on the maintenance management carried out on machinery or equipment.
- Report on potential accidents, breakdowns, abnormal operating conditions (shutdown and start-up) and their effects on the environment.
- Supply only machinery and equipment that has CE marking, providing the EC Declaration of Conformity and the instruction manual in Spanish.
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Maintenance of machinery, facilities and vehicles.

- In the case of installers/maintainers of electrical installations, air conditioning, fire protection equipment, etc., send SYMAGA S.A.U. a copy of the register certifying the company's authorisation to carry out installation and/or maintenance work.
- Inform SYMAGA S.A.U. 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 minimise their environmental impact.
- Immediately notify SYMAGA S.A.U. of any type of incident that may pose a risk to the environment (chemical spills, waste disposal, etc.).
- Manage hazardous waste generated in accordance with current regulations, sending SYMAGA S.A.U. documentation that guarantees its correct management, as well as a copy of your registration as a producer of hazardous waste.

- In the case of suppliers/maintainers of electrical and/or electronic equipment, remove the devices or their used components when they are replaced with new ones.
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Packaging suppliers.

- Supply only materials that meet minimum safety requirements and can be easily recycled or recovered.
- Promote environmentally friendly production processes and the implementation of systems for environmental management and/or the environmental label of its products.
- Ensure that the packaging supplied does not exceed the toxicity levels established in the legislation (Art. 13.1 of Law 11/97).
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Waste managers and transporters.

- Send a copy of the company's current authorisation as a transporter or manager of managed waste.
- In the case of hazardous waste, complete and provide SYMAGA S.A.U. with the control and monitoring documents monitoring documents that guarantee the correct management of the waste.
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Transport companies.

- Immediately notify SYMAGA S.A.U. of any incident that occurs as a result of the provision of their services and which may have a significant impact on the environment.
- To provide goods transport services in accordance with the requirements established by SYMAGA S.A.U. and current regulations on motor vehicle emissions.
- Carry out regular inspections and proper maintenance of its vehicles.
- Immediately report any accident that has resulted in the spillage of the transported cargo during the provision of the service to SYMAGA S.A.U.
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Authorised control bodies.

- Send a copy of the accreditations available for the measurements/analyses to be carried out.
- Send a copy of the calibration certificates for the equipment to be used in the measurements/analyses to be carried out.
- Send a copy of the ISO14001 and ISO9001 certification, if available.

Subcontracting.

- Use natural resources such as water, electricity and fuel rationally.
- If hazardous waste is generated during the provision of the service, manage it in accordance with current regulations, sending SYMAGA S.A.U. documentation that certifies its correct management, as well as a copy of your registration as a producer of hazardous waste.
- Immediately notify SYMAGA S.A.U. of any incident that may pose a risk to the environment.
- Send a copy of the ISO14001 and ISO9001 certification, if available.