

Information and control of suppliers and subcontractors

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Dear Supplier / Subcontractor:

At **IBERTI** we would like to thank you for your collaboration in continuing to provide the best service and quality to our clients.

We have implemented in our company a Management System in accordance with the ISO 9001:2015 standards, and therefore the fulfilment of an **external supplier selection and evaluation process** is required.

We take this opportunity to communicate to you that annually we carry out an evaluation of control and monitoring of the products and services that you supply to us by analysing any possible incidents that may have occurred during the year.

In the event that annual rating of NOT APPROVED is obtained, **IBERTI** will contact you to request implementation of all possible action that allow correction of the detected incidents.

IBERTI, also controls and reviews all your relevant actions with potential impact on the environment. The implementation of our Management System requires:

- a) Acceptance of the clauses of the environmental commitment of suppliers and subcontractors
- b) Submission of evidence of such legal compliance.

The clauses of the environmental commitment are:

1. Waste producers, in accordance with what is stipulated by regulation, Waste producers, in accordance with what is stipulated by regulation, must apply the best available techniques to limit the generation of waste or its hazardousness, as well as monitor and control the entire production process from the acquisition of raw material to the reuse, recycling, recovery or disposal of the waste from the products generated by them.
2. Inert waste generated must be delivered to an authorised landfill.
3. Producers or holders of hazardous waste are obliged, whenever they do not manage it themselves, to deliver it to a waste manager authorised by the competent environmental authority of the autonomous community where it is to be treated for its recovery or disposal.
4. The producing facility must be registered in the Register of Hazardous Waste Producers at the competent Environment Department, as a "small producer" if it generates less than 10,000 kg / year, and as a "producer" if it generates more than this amount.
5. Any discharge of used oil into surface waters, inland waters, groundwater, any zone of the territorial sea, or sewage systems is prohibited.
6. Provide immediate information to the Quality and Environment Manager about any environmental incident that occurs in the course of the contracted work.
7. In the event of non-compliance with these Conditions, work may be suspended.

This acceptance will be performed by completing the declaration below, duly dated and signed by a representative of the subcontracted company. The representative declares to know, accept and comply with the present conditions, as well as **IBERTI's** Policy.

D. Vicente Arcos Azorin