



Dear Supplier/Subcontractor:

From **ENVERTEC** we want to thank you for your collaboration to continue giving the best service and quality to our customers.

We have implemented a Management System according to ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 standards in our company and, therefore, compliance with a process of selection and evaluation of external suppliers is required.

We would like to take this opportunity to inform you that we carry out an annual re-evaluation of the control and monitoring of the products and services that you provide us with, analysing any possible incidents that may have occurred during the year.

In case the annual grade of NOT PASSED is obtained, **ENVERTEC** will contact you to request the execution of all the possible actions to correct the detected incidences.

ENVERTEC, in addition, controls and reviews all its relevant actions with possible repercussion on the environment. The implementation of our Management System requires:

- a) the 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 the provisions of the regulations, shall 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 materials to the reuse, recycling, recovery or disposal of the waste of the products generated by them.
2. The inert waste generated must be delivered to an authorised landfill.
3. The producers or holders of hazardous waste shall be 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 producer centre must be registered in the Register of Producers of Hazardous Waste at the competent Regional Ministry for the Environment, 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. All dumping of used oil in surface water, inland water, groundwater, in any area of the territorial sea and in sewage systems is prohibited.
6. To provide immediate information to the Quality and Environment Manager of any environmental



incident occurring in the course of the work for which he/she is contracted.

7. In the event of non-compliance with these Conditions, work may be stopped.

This acceptance shall be effected by the completion of the declaration below, suitably 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 **ENVERTEC's** Policy

Mrs: Yolanda Márquez Ávila

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