

## QUALITY AND ENVIRONMENTAL REQUIREMENTS FOR SUPPLIERS



### 1. ANNEX: ENVIRONMENTAL CLAUSES

1. FERPI has an integrated policy for the management of Quality, Environment and Prevention of Occupational Risks; the subcontractor company must commit itself to comply with the general requirements established by FERPI in its policy, insofar as its work has an impact on some of these general principles.
2. All the personnel of the subcontractor company involved in the contracted works must be aware of the environmental requirements that apply to them.
3. The subcontractor company must comply with the legal requirements established at the European, state, regional and municipal levels. Therefore, they will be responsible for any legal breach derived from poor environmental management in their work.
4. In the event of non-compliance with legal and / or environmental requirements, FERPI may adopt the appropriate measures to resolve said situation, including termination of the contract, depending on the nature of the damage caused.
5. FERPI reserves the right to request redress and compensation from the subcontractor for the additional economic costs derived from its breaches: environmental degradation, sanctions, complaints or deterioration of the public image.
6. The subcontractor company will inform FERPI of all incidents with environmental repercussions that take place during the development of the works.
7. Any damage caused by the subcontractor to the environment during the development of the contracted works will be fully assumed by it. FERPI is not responsible for the possible costs derived from it (For example, control, measurement, correction, sanction, compensation).

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8. In the case of the subcontractor company subcontracting some of the work, the new company hired will be obliged to comply with all the environmental requirements applicable to the first one.
9. The subcontractor company undertakes to communicate to FERPI the information on environmental matters derived from its activities: environmental requirements, inquiries, data, incidents, reports. Likewise, FERPI may request from the subcontractor the information of an environmental nature that it deems appropriate, such as records of delivery of waste to the manager, documents of acceptance, control and monitoring documents, analysis reports, etc.
10. The subcontractor company will carry out the operational control, monitoring and measurement related to the waste, discharges, emissions and noise generated by it in the development of its work, being necessary to keep the records that demonstrate the correct performance of these activities.
11. FERPI may carry out inspections on the activities carried out by the subcontractor, during all the execution phases.
12. The subcontractor company will ensure that the facilities used in the development of its work are orderly and clean, such as, for example, the areas for storing materials and carrying out the work.
13. The subcontracting company will provide its work sheds and warehouses with selective waste collection services and a sanitation network.
14. The areas that suffer some temporary alteration as a result of the work carried out by the subcontractor will be returned by it to its original state at the end of said work.
15. The subcontractor company is obliged to carry out the storage, removal and management of urban and hazardous waste derived from its activities in accordance with current legislation and the particular requirements established by FERPI. Information on this management (eg. control and monitoring documents) may be requested by FERPI at any time.

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16. At all times, the subcontracting company undertakes to minimize the inconvenience to its surroundings, providing the necessary means to do so.
17. The location of the machinery will be in places enabled for this purpose, taking measures to avoid possible leaks to the ground.
18. The subcontractor company will wash and clean its machinery and equipment in facilities authorized for this that prevent uncontrolled spills.
19. Maintenance operations (greasing, oil change, replacement of elements) will be carried out, avoiding as much as possible the generation of waste, emissions or effluents.
20. The abandonment of waste or dumping in places not authorized to do so is prohibited. At waste generation sites, the subcontractor will have the necessary containers, according to the types and segregation provided. The containers will be identified and marked.
21. The mixing of hazardous waste of different nature and the dilution of liquid waste classified as dangerous with water or any other effluent for its discharge is prohibited.
22. The subcontractor company will ensure the correct operation of the devices or screens to minimize the noise level of the vehicles, machinery and equipment, as well as compliance with the technical inspections thereof.
23. Machinery that uses combustion engines must be periodically checked and overhauled to avoid abnormal noise and emissions. Only approved fuels will be used.

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### 2. ANNEX: QUALITY CLAUSES

1. FERPI has an integrated policy for the management of Quality, Environment and Prevention of Occupational Risks, the subcontractor company committing itself to comply with the general requirements established by FERPI in its policy, to the extent that its work has an impact on some of these general principles.
2. The subcontractor company undertakes to carry out the actions in accordance with the prescriptions indicated in the tender specifications and in the contract, notifying FERPI of any modification or variation in the conditions thereof.
3. To control its activities, the subcontractor will have to draw up its own Quality and Environment Plan or adhere to the requirements of the FERPI Quality and Environment Plan.
4. FERPI can request, at any time, the documentation that justifies the performance of the different works carried out, as well as the calibration of the equipment used to carry out the inspection, measurement and testing.
5. FERPI may also request justification that the personnel who work on site and belong to the contract, satisfy the training and qualification requirements necessary to carry out the activities.
6. Without the need for prior notice, FERPI can carry out quality, environmental or prevention audits to the contracted company, requesting from the representative of the contractor on site the documentation it deems appropriate to analyze the level of quality, environment or prevention of the hires.