

ENVIROMENTAL REQUIREMENTS FOR SUPPLIERS



TVITEC has implemented an Environmental Management System focused in getting higher respect for the environment in all its activities. This system includes the communication of the Environmental Policy and the requirements applicable to our suppliers. Without their collaboration, the implementation of our environmental principles in the development of an activity could not be guaranteed.

We expect subcontractors and suppliers to assume the principles described in our Environmental Policy, as well as the environmental requirements described below available on our website www.tvitec.com.

Since your personnel operates in our facilities, you must respect and comply with our environmental requirements so as not to endanger our environmental commitment. Non-compliance with any of the requirements stated below could result in a negative impact on the environmental performance of our company:

Activity	Requirements demanded
Hazardous Waste Manager	<ul style="list-style-type: none"> Copy of the supporting document as Authorized Manager to remove waste from our company.
Non-hazardous Waste Manager	<ul style="list-style-type: none"> Copy of the certificate of registry as a non-hazardous waste carrier at the local environmental authority.
Environmental analytical laboratories (OCAs)	<ul style="list-style-type: none"> Copy of the available certifications for the measurements/analysis to be carried out. Copy of the calibration certificates for all the measurement equipment to be used.
Suppliers of hazardous substances	<ul style="list-style-type: none"> The technical and safety data sheet for hazardous substances. Information about eco-friendly alternatives.
Installation and / or maintenance of fire protection systems	<ul style="list-style-type: none"> Copy of the certificate of registry of the installation maintenance company of fire protection systems
Design / manufacture / installation of equipment	<ul style="list-style-type: none"> Report on the environmental aspects associated to the equipment/installation. Report on the corrective measures implemented to reduce the environmental impact of the equipment/installation. Report on potential accidents, breakdowns, abnormal operating conditions (stop and start) and their environmental impact. Report on the waste generated by the installation/equipment and its characteristics. Report on the consumption of natural resources (energy, raw materials) of the equipment/installation under normal conditions. Inform about the maintenance to be carried out on the installation.
External companies operating in our facilities	<ul style="list-style-type: none"> Inform the designated person in our company responsible for supervising their work about the different types of waste generated during their activity in order to advise on how to proceed with them. Deposit the waste generated by their activity in the designated areas, that

is, in the temporary and/or permanent waste collection points. In the case of being hazardous waste, the containers will have an identification label attached where the particular waste is clearly specified.

- Do not mix residues of different types.
- In case of doubt, always ask our responsible staff.
- Do not deposit toxic and hazardous waste or pans that had previously contained hazardous substances, such as: paints, oils, fats, solvents, etc. in non-designated areas.
- Prevent spills when handling hazardous substances and, in the event of an accident, inform the responsible party immediately so that the established procedure for environmental emergencies can be implemented.
- Rational use of natural resources, such as: water and electrical energy.
- Do not use the drains of our company or the exterior sewers to pour products or toxic substances. If you have any questions, ask our staff.
- Keep the facilities clean. Prevent clutter. Project an image of respect and care for the environment.
- Adopt the necessary measures to prevent noise pollution.

The environmental requirements previously described are mandatory for our suppliers, so that all together we can work for a healthier and more eco-friendly environment.

Thank you for your collaboration.