

REQUIREMENTS FOR SUPPLIERS AND SUBCONTRACTORS

BARLOVENTO RECURSOS NATURALES SL has implemented an Integrated Management System for Quality, Environment and Occupational Health and Safety according to the ISO/IEC 17025:2017 ISO 45001:2018 and ISO 14001:2015 standards.

Therefore, when hiring some suppliers, certain aspects should be taken into account before contracting.

The following table lists the types of suppliers, which should be checked before deciding to hire them to ensure they meet the established requirements.

SUPPLIER TYPE	IMPACTS THAT IT HAS	AREA	REQUIREMENTS
Field tower assembly	MA: Waste generation in the field. OSH: Hazardous work. Tower assembly.	SST MA	MA: Submission of an Environmental Plan or a declaration of responsibility for waste. SST: Delivery of SST-related documentation prior to going to the field.
Tower dismantling	MA: Waste generation in the field. OSH: Hazardous work. Tower assembly.	SST MA	MA: Waste from dismantling the tower must be managed by an Authorized Waste Manager. When contracting tower dismantling services, the following must be considered: <ul style="list-style-type: none"> • During the Offer Request: <ul style="list-style-type: none"> - Request that the waste be managed by an authorized manager according to the characteristics of the waste (Hazardous, Non-Hazardous, Construction). -Request a document from an authorized manager. • After the dismantling: <ul style="list-style-type: none"> -Request waste transfer document.

			<p>-Request waste receipt slips from an authorized waste management company. (This is to account for the amount of waste we have generated.)</p> <p>SST: Delivery of SST-related documentation prior to going to the field.</p>
removal (Toner, lighting fixtures, equipment, chemical containers)	<p>MA: During the performance of the company's daily tasks, waste is generated that must be disposed of responsibly.</p>	MA	<p>MA: When you buy some materials, they offer a waste removal service, such as, for example; Toners , lights...etc.</p> <p>In these cases, one should ask about the treatment that will be given to these wastes.</p> <p>They must submit a declaration of responsibility for the waste they remove.</p>
Subcontracted company	<p>MA: They can generate waste during the execution of their tasks.</p> <p>SST: Comply with the OSH law.</p>	MA SST	<p>MA: You will be required to submit an Environmental Plan for the tasks to be performed.</p> <p>If they do not have one, they will be given instructions on how to proceed.</p> <p>OSH: Submission of all documents related to OSH. (Documentation related to Company, Personnel and Machinery)</p>

Table 01: Requirements to be requested from certain suppliers and subcontractors.