



## Environmental requirements for GRUPSA suppliers

This document is aimed at suppliers that GRUPSA considers environmentally relevant for its Management System, taking into account the impact that the products or services they supply to us may have on the environment.

GRUPSA has implemented an Environmental Management System aimed at achieving greater respect for the Environment in all its activities. This system includes the communication of the Environmental Policy and the applicable requirements to our suppliers, without whose collaboration it would not be possible to guarantee the implementation of our environmental principles in the development of the work.

Subcontracting companies will assume the principles described in our Environmental Policy, available on our website: <https://grupsa.com/>, applying the guidelines described depending on the type of supplier.

---

### Environmentally relevant suppliers for GRUPSA:

We consider environmentally relevant suppliers to be those whose product or service may have a significant impact on the environment and are included in the following list:

- Subcontractors
- Suppliers associated to the production process
- Installers/maintenance
- General supplies
- Waste managers
- Vehicle leasing companies

---

### General requirements for GRUPSA suppliers:

- To know and comply with current national, regional and local legislation applicable to its products and/or services in environmental matters.
- If the supplier has a certified Environmental Management System, it shall inform GRUPSA of this, sending us a copy of its current ISO 14001 certificate or EMAS registration.
- To provide GRUPSA with any additional information and/or documentation that may be requested on the environmental aspects of its products and/or services.

---

### Suppliers of chemicals and hazardous substances

- Only supply products that comply with applicable safety and environmental standards, prioritising and reporting on cleaner alternatives.
- Comply with your respective REACH requirements. For hazardous substances or mixtures, you must submit a safety data sheet (SDS) or extended safety data sheet (eSDS) supported by exposure scenarios (ES) and ensure that it is written in the respective national language and includes the information required under national legislation, e.g. on health, safety or waste disposal.



## **If your company supplies or repairs electrical or electronic equipment**

- Ensure compliance on waste electrical and electronic equipment (e.g. by stating it at the bottom of each delivery note/work report or certificate).
- 

## **Vehicle and machinery workshops**

- Manage the hazardous waste generated in accordance with the regulations in force, sending GRUPSA documentation to support its correct management (ISO 14001 certification or evidence of appropriate waste management).
- 

## **Maintenance / installation companies**

- Authorisations/licences (registration in the industry).
  - Evidence of regulatory maintenance operations.
  - Authorisations of your technical staff.
- 

## **Transport companies and services**

- Provide evidence of proper management of the waste generated (treatment contracts, acceptance and identification documents).
  - Drive efficiently and safely to minimise the emissions and fuel consumption of its vehicles.
  - Immediately notify GRUPSA of any accident on the routes covered by the contract that may have led to the dumping of the load transported or the generation of waste during the provision of the service.
- 

## **Waste managers**

- Whenever possible, to recycle or reuse the waste delivered by GRUPSA. In this case, it must indicate on its delivery notes, invoices or in a separate document that the waste will be used for recycling operations.
- Fill in and provide the company with the official documents that guarantee the correct management of the hazardous waste collected.
- Immediately report any incident that occurs as a result of the provision of its services that may have a significant impact on the environment.

## **Environmental requirements if your company provides the service or part of the service within GRUPSA's facilities or customer**

- If hazardous waste (oils, paints, solvents, contaminated rags, their containers, etc.) and/or non-hazardous waste (rubble, packaging, cables, etc.) must be removed during the work, they shall be collected in suitable containers depending on the quantity to be removed. Full containers shall be removed by the company providing the service or delivered to GRUPSA, as appropriate, for their correct storage and subsequent management.
- If you do not know what to do with any waste or waste effluent or anything else that has arisen while providing the service, please notify your contact or the GRUPSA Environmental Manager.



- If you detect any risk/emergency situation (environmental, personal, safety), you shall immediately inform any GRUPSA person or contact or the GRUPSA Environmental Manager. Never take action. You must follow the emergency regulations given to you at the entrance.
- If an emergency situation arises while you are working (spillage or leakage of hazardous products, etc.), and you have been given the necessary training and means to act, proceed according to the instructions given to you, otherwise immediately notify any person at GRUPSA or your contact or the GRUPSA Environmental Manager.