

NOTICE TO SUPPLIERS AND COLLABORATORS

At Exxacon Smart Living, we are committed to excellence and continuous improvement as the fundamental requirements needed to offer our customers the best service, at the same time as guaranteeing respect for the environment and occupational safety. To comply with these objectives, we have implemented a management system based on the International Standards **UNE-EN 9001:2015 and ISO 14001:2015**.

Every supplier's capacity and performance play a role in achieving the quality standards to which we are committed. Therefore, in line with our management system, we carry out a continuous evaluation of all our suppliers to ensure that they meet the high standards that characterise Exxacon Smart Living.

Supplier Selection Criteria

The selection and evaluation of our suppliers is based on the following criteria:

- **Price:** We compare market options to select the most competitive offer.
- **Service:** We consider key suppliers that are not necessarily evaluated by price or delivery period, but who are essential for our operations.
- **Delivery period:** We prioritise companies with a proven track record of compliance with the agreed deadlines.

Evaluation and re-evaluation

For the evaluation and re-evaluation of our suppliers, we take into account the following criteria:

- Knowledge of and compliance with our policies on quality, the environment, health and safety, and ethics (including the fight against fraud, bribery and corruption), as well as the workers' code of conduct. These policies must be rigorously implemented.
- Tolerance from 0 to 3 incidents per year.

Supplier performance is tracked annually by our Quality and Environment Manager, thus ensuring the continuous quality of our supply chain.

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Environmental requirements

In environmental matters, our suppliers are obliged to:

- Comply with all applicable environmental legislation.
- Properly manage the waste generated in our facilities, including hazardous, inert and urban waste.
- Report any spills, emissions, or soil damage that may arise during their work, taking responsibility for its correct management.
- Notify in advance of any emission to the atmosphere, and any generation of odours, noises or vibrations that may be annoying.
- Immediately report any incident that arises while carrying out work.
- Ensure that all its personnel have the appropriate training and that they are duly informed of the work to be carried out.
- Ensure any environmental licence or authorisation necessary for the carrying out its activities is up to date.

Starting from the award of the contract, Exxacon Smart Living reserves the right to, at any time, request documentation that will demonstrate compliance with these requirements. Any breach of these obligations will entitle Exxacon Smart Living to terminate the contractual relationship.

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