INFORMATION FOR OUR SUPPLIERS

Information on the supplier selection, evaluation and re-evaluation process

GRUAS AGUILAR, S.L.U.,in order to fulfil its established quality, environmental and safety commitments, has an Integrated Management System in accordance with the following internationally recognised standards and published scopes:

- **Quality Management System, ISO 9001:2015**
- **Environmental Management System, ISO 14001:2015**
- **Occupational Health and Safety Management System, ISO 45001:2018**

Among other requirements, this obliges us to carry out the appropriate control and monitoring of the services and products supplied, as well as the periodic evaluation and re-evaluation of all our suppliers. For supplier selection, **GRUAS AGUILAR, S.L.U.** analyses and compares the best capabilities for meeting the requirements applicable to each type of service or product required. Depending on the type of service or product supplied, different weightings are applied to the established criteria. The following criteria are used and applied for supplier selection:

- **Commercial and strategic criterion: Meeting requirements**
- **Commercial and strategic criterion: QUALITY-PRICE RATIO**
- **Commercial and strategic criterion: Meeting deadlines**
- **Commercial and strategic criterion: Supply capacity**
- **Commercial and strategic criterion: Ability to make changes, adapt and innovate.**
- **Level of maturity, compliance status and Quality Management System certification**
- **Level of maturity, compliance status and Environmental Management System certification**
- **Level of maturity, compliance status and Occupational Health and Safety Management System certification**

The following criteria are used for evaluation and re-evaluation:

- **COMPLIANCE WITH REQUIREMENTS. Quality levels are measured by the number of incidents and their relevance to the process.**
- **BY INSPECTION. Conformity analysis upon receipt.**

With the purchase order, the supplier is identified in our list of approved suppliers. Incidents reported to suppliers must be properly addressed, with the results of the immediate and/or corrective actions undertaken being communicated. The results of re-evaluation processes that lead to the withdrawal of purchasing authorisation will be duly reported and communicated.
The supplier thus selected, evaluated and re-evaluated must have systems in place to ensure compliance with contractual, legal and regulatory commitments, as well as alignment with the following guidelines of our Integrated Management Policy:

- *Commitment to understanding the needs and expectations of customers and interested parties in order to achieve their satisfaction and continuous improvement, establishing and verifying compliance with the objectives set.*
- *Commitment to complying with applicable legislation and regulations, as well as with the requirements undertaken.*
- *Commitment to environmental conservation, endeavouring to develop management practices consistent with environmental protection within the company's capabilities.*
- *Constant monitoring of Occupational Safety levels and commitment to preventing harm and deterioration of health. This also includes identifying and controlling occupational road risks inherent in the development of its operations, ensuring safe and suitable working conditions for carrying out activities; and guaranteeing compliance with road safety and mobility standards, laws, regulations and practices, with the purpose of protecting the health and lives of its personnel.*
- *Commitment to the continuous review of competencies in order to guarantee the required quality levels and requirements for the services and/or products supplied.*

The supplier must inform **GRUAS AGUILAR, S.L.U.** of any discrepancy in relation to these general purchasing conditions. By accepting the purchase order, **GRUAS AGUILAR, S.L.U.** considers that the supplier understands and accepts these general purchasing conditions without reservation.

AGUILAR
Soluciones Integrales en Elevación

EQA Organización Certificada ISO 9001 Certificado Nº 9914-CA
EQA Organización Certificada ISO 14001 Certificado Nº 9914-MA
EQA Organización Certificada ISO 45001 Certificado Nº 9914-SST