

**SUPPLIERS GENERAL REQUISITION:**

In order to improve our Health, Safety, Environment and Quality Systems and to comply with UNE-EN 9001, 14001 Y OHSAS 18001, we inform our suppliers with the requirements established for product and services control which are as follows:

- Supplier must comply with delivery time agreed.
- Supplier must have qualified staff and necessary resources to perform the service.
- Supplies must correspond to placed order.
- Future qualification will rely on the number of no conformities o incidences regarding their performance.
- Supplier are to provide with calibration certificate of their equipment, certificates of materials or technical sheet, were appropriate.
- Supplier must comply with environment, health and safety defined by our System in the way that does not endanger our commitment with nonpollution and safety at work policy.
- Supplier must comply with the legal requisitions and technical specifications applicable (material conformity declaration, accreditations, ...)
- For services on site, supplier must:
  - o Respect safety signals and bounded areas.
  - o Dispose waste into provided areas for such use.
  - o Use water, electricity, fuel and other natural resources in a responsible manner.
  - o Keep working zones clean and clear.
  - o Do not perform any dangerous activity without the authorisation of Crisnaval health and safety officer or foreman.
  - o Wear all adequate PPE while at work and use tools and machinery that comply with safety requisitions established be CE or RD 1215/1997.