



**RESPONSIBLE
PURCHASING
POLICY**

INDEX

CONTENTS

- 01 / **Purpose**
- 02 / **Scope of application**
- 03 / **Commitments**
- 04 / **Responsibilities**
- 05 / **Disclosure and follow-up**

REVISION CONTROL

Date of preparation	Date of approval	Version number	Description of modification
12/15/2023	01/29/2024	Version 01	-

1. PURPOSE

The purpose of the Responsible Purchasing Policy is to establish a general framework to ensure that all the company's purchasing processes are in line with business expectations and comply with the commitments assumed by the Group.

2. SCOPE OF APPLICATION

This Policy applies to all Prosolia Energy Group companies, as well as to other equivalent forms of joint collaboration, when the company assumes operational control. The organization will also make every effort to ensure behavior aligned with this policy among its stakeholders.

Through this policy, the application of the company's commitments in environmental, social and good governance matters is extended to all stakeholders: workers, distributors, contractors, service providers and other relevant third parties during their contractual relationship.

3. COMMITMENTS

The procurement processes for goods and/or services of the Group must be conducted in accordance with the guidelines set forth in this policy, which serve as a framework for all purchasing processes:

- Strict compliance with the current legislation applicable in each geography where the organization is present throughout all purchasing processes carried out by the company;
- Procurement of goods and services in accordance with the company's principles of necessity, quality, suitability and austerity;

- Extending the commitments and principles of action regarding environmental, social, and good governance issues to the entire value chain of the organization;
- Adopting an ethical and transparent behaviour, aligned with the Code of Ethics, excluding and denouncing any practice of bribery, corruption, extortion or fraud;
- Comply with the highest standards and requirements in terms of safety and health in the work environment ensuring safe and healthy working conditions for all employees;
- Respect human rights and denounce any form of forced or child labor, harassment, discrimination or other types of violence;
- Ensure the safety and confidentiality of all shared information, guaranteeing its non-disclosure to third parties and mutual respect among the parties involved;
- Eliminate all discriminatory behaviour based on gender, age, ethnic origin, race, religion, nationality or any other personal distinction, thus promoting equal treatment;
- Ensure a direct, fluid and transparent dialogue with all suppliers and contractors of the organization;
- Promote continuous improvement and exchange of good practices in terms of efficiency, quality of goods or services and proposal of new solutions and market opportunities.

4. RESPONSIBILITIES

Prosolia Energy's Management is responsible for supervising and guaranteeing the incorporation of the commitments of this policy in all the company's purchasing processes. It is also responsible for providing the necessary resources for the correct implementation of this policy.

5. DISCLOSURE AND FOLLOW-UP

Prosolia Energy's Management approved this Policy on 01/29/2024.

This policy is documented and implemented, and is periodically reviewed for adequacy and amended as necessary. It will also be disseminated within the organization and among stakeholders, and will be published on the company's website.



Responsible Purchasing Policy - Prosolia Energy Group