

The Brisa Group (BAE), pursuing a systematic policy of continuous improvement and rigor in its activities, promotes compliance with the ISO 14001 standard, with a view to improving customer, shareholder and employee satisfaction, as well as optimizing available resources and the effectiveness of its Management System.

Control of the activities carried out by BAE's service providers is considered essential for compliance with the Brisa Group's Environmental Policy (attached).

BAE intends to control the Environmental Aspects arising directly or indirectly from its activities with a negative impact on the Environment, informing and raising awareness among service providers. Environmental rules have therefore been defined to be applied by service providers:

Theme	Description
<b>General</b>	Strict compliance with the applicable legislation within the scope of the service provided, with special attention to aspects relating to Environmental Protection.
	Identify the environmental impacts associated with its activity and define the respective minimization measures, in order to promote continuous improvement and preserve the environment.
	To conduct themselves in a manner that is strictly compatible with the Organization's Environmental Policy.
<b>Waste</b>	It is forbidden to leave any type of waste on the premises where the service is provided (e.g. plastic bottles, cigarette packets, etc.).
	When carrying out work, the service provider must, at the end of the work, remove the remains of building materials or elements, rubble, equipment and anything else that has been used to carry out the service from the area adjacent to the work.
	All waste produced within the scope of the service/contract must be managed in accordance with the waste management hierarchy, always giving priority to recovery operations.
	Whenever any type of waste arises from the activities carried out, it must be collected and transported to the appropriate final destination, in accordance with the legislation in force. On completion of the service, and whenever requested by BAE, evidence must be provided that the waste produced has been properly disposed of.
<b>Products &amp; Substances</b>	Ensure that product/substance safety data sheets are available to all employees involved at the place where the service is provided.
	Ensure material is available to implement immediate containment/action measures.
	Ensure that dangerous products/substances are stored in retention basins.
<b>Discharges</b>	Any discharge of products/substances (e.g. oils, water contaminated with chemicals, leftover products, etc.) into existing domestic and rainwater networks, water lines or soil is prohibited.
<b>Noise</b>	Equipment with motors used outdoors should be used in such a way as to minimize noise emissions into the environment.
	Noisy activities must be carried out in compliance with the General Noise Regulations in force.
<b>Consumption</b>	<b>Water:</b> The necessary measures must be taken to minimize water consumption.
	<b>Energy</b> (electricity, fuel, etc.): The necessary measures should be taken to minimize energy consumption, in particular by adopting eco-driving practices to reduce fuel consumption.
	<b>Specific materials</b> (building materials, paints, etc.): The necessary measures should be taken to minimize consumption and to ensure, where applicable, the use of the best available technologies/practices.
	<b>Paper</b> (records, projects, etc.): The necessary measures should be taken to minimize paper consumption, favoring the use of paper with FSC, PEFC or European eco-label certification.
	Keeping records of water, energy and material consumption associated with the provision of services/contracts, in order to provide these elements to BAE when requested.
<b>Fires</b>	Whenever emergency situations occur at service locations, the competent authorities, the concessionaire (if it occurs within a concession) and the contract manager must be notified immediately so that the necessary measures can be taken.
	It is recommended that the vehicles used by service providers have fire extinguishers.
<b>Strokes</b>	The equipment/machines used when providing the service must be properly maintained in order to prevent any possible leaks/spills.
	Whenever emergency situations occur at service locations, the competent authorities, the concessionaire (if it occurs within a concession) and the contract manager must be notified immediately so that the necessary measures can be taken.

The person(s) responsible for the company providing the service \_\_\_\_\_ have read and are responsible for disseminating this document to their employees:

\_\_\_\_\_  
**Name of person responsible**

\_\_\_\_\_  
**Signature**

\_\_\_\_\_  
**Date (dd-mm-yyyy)**