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SUPPLIER EVALUATION CRITERIA

Dear Supplier,

At Expocom, S.A., we have an integrated management system certified to ISO 9001 (Quality), ISO 14001 (Environmental Management), ISO 45001 (Occupational Health and Safety), ISO 27001 (Information Security) and Spain's National Security Framework, ENS (Royal Decree 311/2022). We inform you that we periodically evaluate and re-evaluate our suppliers according to the following criteria:

- **Quality**: we assess whether the products or services supplied meet our specifications and quality standards.
- **Delivery times**: we consider punctuality and the ability to meet agreed deadlines.
- **Price**: we analyse the competitiveness of the financial terms offered in relation to the market.
- **Environmental management**: we assess the supplier's sustainability practices and compliance with environmental regulations.
- **Occupational Health and Safety (OH&S) management**: we review the supplier's measures and commitment to preventing occupational risks.
- **Non-Disclosure Agreement (NDA)**: where required by the supplier relationship, we assess the supplier's willingness to formalise confidentiality commitments.
- **Information Security (IS) management**: we review the measures implemented to protect the information and data to which the supplier may have access.

Unless otherwise communicated as a result of the evaluation or re-evaluation process, all suppliers will retain their **Approved Supplier** status.