

Purchasing and Subcontracting Policy

The purpose of this purchasing policy is to establish a stable framework for collaboration between Solarig Global Services and its Suppliers, in order to promote strong and lasting commercial relationships, mutual benefits, and the fulfilment of corporate social responsibility.

All procurement of supplies, goods, and services will adhere to the principles of necessity, suitability, risk management, and austerity, according to the needs and requirements of the Company. They will be carried out with total decision-making independence, and without any personal, familial, or economic connection that may cast doubt on the objective criteria followed in any award. For this purpose, Solarig Global Services will follow the internal purchasing procedure PC07 Procurement, Activation & Logistics and Validation & Assessment Management.

Solarig Global Services has a database of approved suppliers and will offer new suppliers the possibility of belonging to it after complying with the corresponding initial approval procedure.

In the initial approval, Solarig evaluates, according to its commitments made in the context of sustainability, aspects of environmental and social management of suppliers, obtaining a score for this purpose. The aim of this evaluation is to promote the integration of sustainability in its value chain and therefore, depending on the score obtained, work will be done with the supplier to improve their score.

Solarig Global Services' approved suppliers are evaluated at the end of Projects, according to procedure, taking into account objective data such as: incidents, non-conformities issued, compliance with quality, safety, and environmental parameters, correct execution of works, etc., and finally reclassified if this is the case, so that the database of approved suppliers is permanently updated.

All contracts are approved according to the company's internal approval scheme and finally contractually signed by the company's legal representatives. No invoicing will be accepted and, consequently, no payment will be made to suppliers that is not a true reflection of a previously signed contract.

Solarig Global Services' employees will at all times comply with what is indicated in the Ethical Code and the rest of the company's internal regulations that are applicable, and will carry out their work according to the framework of corporate culture. Any relationship with suppliers will be developed under criteria of honesty, respect for people, and current social and environmental values.

Solarig Global Services will, at all times, ensure strict compliance with any current legislation in all its areas of operation.

This Purchasing and Subcontracting Policy has been approved by the Solarig Board of Directors in March 2022.

This policy is communicated and understood within the organization and is available on the Solarig website and is available to all its stakeholders.