

<p style="text-align: center;">COMERCIAL MALASA GRUPO MALASA </p>	PROCEDURE	Code: PR-14
	PURCHASES AND EVALUATION OF SUPPLIERS	Revision: 05 Page 12 of 14

ANNEX II

SAFETY AND HEALTH REQUIREMENTS REQUIRED OF SUPPLIERS AND/OR SUBCONTRACTORS BY ACTIVITY

Activity	Demanded requirements
External Prevention Services	<ul style="list-style-type: none"> • Evidence of accreditation by the Labor Administration as External Prevention Service. • Evidence of the calibration of the instrumentation necessary to carry out measurements derived from subcontracted activities.
Health and safety coordinator	<p>Carry out the tasks described below: • Coordinate the application of the general principles of prevention and safety:</p> <p style="padding-left: 40px;">When making technical and organizational decisions in order to plan the different jobs or work phases that are going to be carried out simultaneously or successively.</p> <p style="padding-left: 40px;">• When estimating the duration required for the execution of these different jobs or work phases. •</p> <p>Coordinate work activities to ensure that contractors and, where appropriate, subcontractors and self-employed workers consistently and responsibly apply the principles of preventive action contained in article 15 of the Risk Prevention Law Labor during the execution of the work and, in particular, in the tasks or activities referred to in article 10 of RD 1627/1997 • Approve the health and safety plan prepared by the contractor and, where appropriate, the modifications introduced in the same. • Organize the coordination of business activities provided for in article 24 of the Law on Prevention of Occupational Risks. • Coordinate the actions and control functions of the correct application of the work methods. • Adopt the necessary measures so that only authorized persons can access the work. The facultative direction will assume this function when the designation of coordinator is not necessary.</p>
Protective Equipment Supplier Individual	<ul style="list-style-type: none"> • Provide CE declaration of conformity of the equipment supplied. • Inform about new developments in more comfortable protective equipment and easily usable • Ensure their effectiveness. • <p>Provide information that indicates the type of risk to which they are directed, the level of protection of this and the correct way of its use and maintenance.</p>
Scaffolding rental and assembly company	<ul style="list-style-type: none"> • Provide the assembly, use and disassembly plan and any other evidence of compliance with Royal Decree 2177/2004
supplier of dangerous substances	<ul style="list-style-type: none"> • Send the SAFETY DATA SHEETS of the substances dangerous.

	<ul style="list-style-type: none"> • Provide the packaged and labeled substances in such a way that they can be safely stored and handled and their content and the risks to the safety or health of workers that their storage or use entails are clearly identified.
<p>Companies or self-employed workers subject to the duty of cooperation as established in Royal Decree 171/2004 of January 30, which develops article 24 of Law 31/1995 of November 8 on occupational risk prevention</p> <p>COORDINATION OF ACTIVITIES BUSINESS.</p>	<ul style="list-style-type: none"> • Inform MALASA GROUP of the specific risks of the activities carried out in our workplace that may affect us, particularly those that may be aggravated or modified by circumstances derived from the concurrence of activities, just as MALASA GROUP will inform of theirs. . • The information must be sufficient and must be provided before the start of its activities, when there is a change in the concurrent activities that is relevant for preventive purposes and when an emergency situation has occurred. • The information will be provided in writing when it generates risks classified as serious or very serious • If an accident at work occurs, you must inform us of it. • Take into account the information received in the risk assessment and preventive activity planning. • Communicate to your workers the information and instructions received by MALASA GROUP
<p>Internal Audits of OSH Systems</p>	<ul style="list-style-type: none"> • Knowledge and experience in the application and interpretation of the ISO 45001 Standard and the Procedures / Instructions of the company. • Training of at least 20 hours, on the development of Techniques of Audit. • Specific knowledge of the company's activity • Provide CE
<p>Design / manufacture / installation of equipment / rental and sale of equipment</p>	<ul style="list-style-type: none"> marking of the equipment or Certificate of adaptation of the equipment to RD 1215/1997 if it is manufactured before 1995 • Ensure that the equipment does not constitute a source of danger for the worker, provided that it is used in the conditions, manner and for the purposes recommended by them. • Provide information that indicates the correct way of using it, the additional preventive measures that must be taken and the occupational risks that both its normal use, its handling or inappropriate use entail.
<p>Contractors and Subcontractors</p>	<p>Carry out the tasks described below: • Apply the principles of preventive action that are included in article 15 of the Occupational Risk Prevention Law • Comply with and ensure that your staff comply with the provisions of the health and safety</p> <ul style="list-style-type: none"> • Comply with the regulations on occupational risk prevention, taking into account, where appropriate, the obligations on coordination of business activities provided for in article 24 of the Occupational Risk Prevention Law, as well as complying with the minimum provisions established in the Health and Safety plan. • Inform and provide the appropriate instructions to self-employed workers on all the measures that have to be adopted with regard to their safety and health on site. • Follow the indications and comply with the instructions of the coordinator in terms of safety and health during the execution of the work or, where appropriate, of the facultative management. Use work equipment that conforms to the provisions of Royal Decree 1215/1997, of July 18, which establishes the minimum safety and security provisions.

	<p>health for the use by workers of work equipment.</p> <ul style="list-style-type: none"> • Choose and use individual protection equipment under the terms provided in Royal Decree 773/1997, of May 30, on minimum health and safety provisions relating to the use of individual protection equipment by workers. • Be responsible for the correct execution of the preventive measures established in the health and safety plan in relation to the obligations that correspond to them directly or, where appropriate, to the self-employed workers they hire • Respond jointly and severally for the consequences that derive from the non-compliance with the measures provided for in the plan. • A certificate is required from the External Prevention Service that all the requirements defined above have been fulfilled, in addition to the completion of the rest of the formats derived from the knowledge and adherence to the health and safety plan.
<p>Self-employed</p>	<p>Perform the tasks described below:</p> <ul style="list-style-type: none"> • Apply the principles of preventive action that are included in article 15 of the Occupational Risk Prevention Law, in particular when carrying out the tasks or activities indicated in article 10 of the Royal Decree 1627/1997 • Comply with the minimum health and safety provisions established in the Safety Plan during the execution of the work. • Comply with the obligations in terms of risk prevention established for workers in article 29, sections 1 and 2, of the Occupational Risk Prevention Law. • Adjust their performance in the work in accordance with the duties of coordination of business activities established in article 24 of the Occupational Risk Prevention Law, participating in particular in any coordinated action measure that may have been established. • Use work equipment that complies with the provisions of Royal Decree 1215/1997, of July 18, which establishes the minimum safety and health provisions for the use of work equipment by workers. • Choose and use individual protection equipment under the terms provided in Royal Decree 773/1997, of May 30, on minimum health and safety provisions relating to the use of individual protection equipment by workers. • Follow the indications and comply with the instructions of the coordinator in terms of safety and health during the execution of the work or, where appropriate, of the facultative management.