

<p style="text-align: center;">COMERCIAL MALASA GRUPO MALASA </p>	PROCEDURE	Code: PR-14
	PURCHASES AND EVALUATION OF SUPPLIERS	Revision: 05 Page 11 of 14

ANNEX I

Specifications for the selection of suppliers:

waste managers	<input type="checkbox"/> Send a copy of the document accrediting the "Authorized Manager" for the waste that withdraw. <input type="checkbox"/> Send acceptance documents for the waste you remove
External vehicle maintenance service and machinery	<input type="checkbox"/> Manage waste in accordance with current regulations. <input type="checkbox"/> Send a copy of the registration in the register of producers and waste managers. <input type="checkbox"/> If you have ISO 14000 certification, send a copy.
Fire extinguishing equipment maintainer	<input type="checkbox"/> Send a copy of the supporting document of "maintainer" for extinction systems of fires. <input type="checkbox"/> Send proof of waste management that it produces. <input type="checkbox"/> If you have ISO 14000 certification, send a copy.
chemical supplier	<input type="checkbox"/> Send a copy of the "Safety Data Sheets" for each product <input type="checkbox"/> Provide us with a list of alternative products that are more respectful with the environment, when they exist. <input type="checkbox"/> If you have ISO 14000 certification, send a copy.
Certified wood suppliers	<input type="checkbox"/> Send certified copy <input type="checkbox"/> Report on each product delivery about the % of product certification
Non-certified wood suppliers	<input type="checkbox"/> Submit a signed statement that wood does not come from controversial sources.
subcontractors	<input type="checkbox"/> Communicate to the person in charge of our company in charge of verifying their work, the types of waste generated during its activity, to be able to inform you of the how to proceed with each of them. <input type="checkbox"/> Do not mix waste of different types. <input type="checkbox"/> In case of doubt, always ask the personnel responsible for our company. <input type="checkbox"/> Avoid spills when handling dangerous substances and if possible establish your own methods to avoid these incidents. <input type="checkbox"/> Rational use of natural resources, such as: Water, Electricity, Fuel. <input type="checkbox"/> Project an image of respect and care for the environment. <input type="checkbox"/> Take the necessary measures to avoid abnormal noises. <p>Keep in mind that repeated dumping of waste, even in small quantities, They can irreversibly damage our environment.</p> <p>IN CASE OF HAVING ISO 14000 CERTIFICATE, just send a copy.</p>