

NO-GOPolicies: Group of Minimums that determine that in case of Non-compliance, the company must not be hired by ACCIONA Group.

Variable	Description
Supplier Integrity	<p>There is sufficient evidence in the last 3 years to conclude that it is not advisable to enter into business relations:</p> <ul style="list-style-type: none"> • Investigations, accusations or indictments regarding the company or of any of its current executives caused by their commercial activity performance • Presence of the company or of any current executive or significant shareholder on any of the international blacklists.
Country Risk	<p>Supplier with high Social risk (Country Risk and Industry combined) or with geopolitical risk and with a critical accumulated contracting volume that does not pass the audit.</p> <p>Alternatively, the supplier may be contracted if it is in the process of solving Major Non-Conformities.</p>
CR & Sustainability	<ul style="list-style-type: none"> • Verification of demonstrated Non-compliance with the United Nations Global Compact • Demonstrated Non-compliance with ACCIONA minimums in terms of ESG and Human Rights: “ETHICAL PRINCIPLES Suppliers, contractors and collaborators” & “Standard on Migrant Workers Welfare”. • Suppliers with HIGH ESG Risk that if required, do not respond to the ESG assessment requested by ACCIONA.
Economic Solvency	<p>For suppliers with more than 1 million euros accumulated contracted in the last 12 months and whose type of contract implies:</p> <ul style="list-style-type: none"> • Supply and assembly. • Long-term supplies with associated manufacturing. <p>Supplier with high-risk indicator in Dun & Bradstreet and non-compliance of none of the minimum ratios</p> <ul style="list-style-type: none"> • Liquidity ratio. • Indebtedness ratio.
Supplier assessment	<p>For any of these two causes:</p> <ul style="list-style-type: none"> • Major non-conformities in audits: <ul style="list-style-type: none"> • Supplier that after the deadline period it has not solved any. • Supplier with an increased solving period and has not solved 100% of non-conformities. • Manual “Red Traffic Light” identified by ACCIONA in H&S and Environment.