

ENVIRONMENTAL INFORMATION TO SUPPLIERS

Dear Supplier:

Today's society demands a commitment to environmental protection in any economic activity. In the case of **WELD & SAIL**, this commitment is even more important given the supranational nature of its activity.

WELD & SAIL is therefore pleased to inform you that our company has successfully developed a process of implementation of an Environmental Management System based on the ISO 14001 Regulation, which allows us to voluntarily adhere to a Community Environmental Management and Audit Scheme.

The effective application of this system requires the collaboration of our suppliers. We want to convey our principles and philosophy to you and make you aware of the importance of all those aspects that indirectly affect our environmental performance, trying as far as possible to minimize any environmental impact associated with the products/activities supplied by you to our company.

We would like to involve you in our project, and thus make a joint effort to preserve and improve the environment.

To this end, we provide you with our Environmental Policy and encourage you to contact us with any questions you may have regarding this document.

We also invite you to visit our website www.weldandsail.com where you can see our environmental performance guidelines and achievements.

We thank you in advance for your cooperation.

Yours sincerely



WELD & Sail
Cargo securing

Mr. Xoán Martínez
CEO

REQUIREMENTS FOR SUBCONTRACTORS

WELD & SAIL's Environmental Policy is hereby submitted for consideration by your company as a subcontractor with potential environmental impact.

We would also like to inform you that **WELD & SAIL** has established the following basic requirements:

1. The subcontractor is obliged to know and comply with current environmental legislation.
2. The subcontractor shall try as far as possible to minimize any environmental impact associated with the activity carried out.
3. It is the subcontractor's responsibility to avoid any dumping of waste in our facilities, both on the ground and in sewers. Likewise, he shall avoid the abandonment of any type of material or waste.
4. Any waste or other material generated because of the work carried out by the subcontractor must be removed by the subcontractor and managed in accordance with the legislation in force.
5. Any hazardous waste generated in onshore work shall be stored and managed in accordance with the applicable legislation, at the subcontractor's expense.
6. Any accidental spillage that occurs in the facilities owned or used by **WELD & SAIL** will be collected and may not be discharged into the sewage system or the Port's own sewage system under any circumstances.
7. If waste is generated because of the operation of ships, as well as maintenance and cleaning operations, it will be managed according to the guidelines of the MARPOL Convention.
8. Any situation of environmental risk shall be reported to the Quality and Environment Manager and the guidelines set by the latter shall be always followed to resolve any situation that may arise.

QUALITY, ENVIRONMENT, SAFETY, HEALTH & INFORMATION SECURITY POLICY

WELD&Sail

Cargo securing

DEVOTED TO CARGO SECURINGOur **MAIN VALUES:**customer's
satisfactionenvironmental
awareness, workers'
health and safetyflexibility, quickness
& continuous
improvementmeeting regulation
standards

Weld & Sail has implemented an Integrated Management System according to ISO standards:
ISO 9001, 14001, 45001, 27001 y 14064.

This Policy provides the framework for setting the objectives of the Integrated Management System for Quality, Environment, Health and Safety, Energy Efficiency and Information Security.

Weld & Sail IS COMMITTED TO:

ADAPT TO OUR CUSTOMERS IN ORDER TO SATISFY THEM

comply with the customer's requirements offering the best service without impacting the environment and ensuring workers' safety and health.



FOSTER TEAMWORK

**AND THE PARTICIPATION OF WORKERS
IN THE MANAGEMENT AND DEVELOPMENT
OF A COMPREHENSIVE HSEQ SYSTEM**

that will provide the staff of the company with the necessary means and an adequate training plan for continuous learning.

WORK UNDER THE PRINCIPLE OF PREVENTION, AVOIDING POLLUTION AND MANTAINING WORKERS' HEALTH

planning all processes, reducing and removing waste produced in logistical operations, and promoting the sustainable use of adequate resources.



EXTEND ACQUIRED COMMITMENT TO STAKEHOLDERS

disseminating our quality policy, environment, safety, health and services, supporting the procurement of products and services that have an impact on energy performance.

ESTABLISHING THE COMMUNICATION CHANNELS TO WORK TOWARDS

**CONTINUOUS IMPROVEMENT ALWAYS
IN COMPLIANCE WITH THE LAW**


and other requirements to which the organisation voluntarily subscribes, as well as legal requirements applicable to information security.

PROTECTION OF CONFIDENTIALITY, INTEGRITY AND AVAILABILITY AT WELD & SAIL DATA



The **INTEGRATED MANAGEMENT SYSTEM** will be revised by Weld & Sail Management, and all employees or partners must meet the requirements described in the documentation of the management system.



	<p style="text-align: center;">SM 18-04-04</p> <p style="text-align: center;">REQUIREMENTS FOR SUPPLIERS AND SUBCONTRACTORS</p>	<p>Edition: 01</p> <p>Date: 20/02/2025</p> <p>P.4 of 4</p>
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	<p style="text-align: center;">ACKNOWLEDGEMENT OF RECEIPT OF INFORMATION FROM SUPPLIERS AND SUBCONTRACTORS</p>	<p style="text-align: center;">DATE:</p>
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THE COMPANY _____
WITH REGISTERED OFFICE AT _____

SUPPLIER/SUBCONTRACTOR OF **WELD & SAIL**, AT _____

HAS RECEIVED THE ENVIRONMENTAL POLICY IMPLEMENTED AT WELD & SAIL AND
UNDERTAKES TO COMPLY WITH IT INSOFAR AS IT APPLIES TO ITS ACTIVITY.

HAS ALSO RECEIVED THE ENVIRONMENTAL REQUIREMENTS ESTABLISHED FOR
SUBCONTRACTORS WHICH IT ASSUMES FOR THE PERFORMANCE OF ITS
SERVICES PROVIDED TO **WELD & SAIL**.

And for the record:

Signature: _____

Role: _____

Received

S: Quality and Environment Manager

Date: _____

Rev.	Date	Description of the amendment	Revised	Approved
00	13/10/2020	Creation		
01	20/02/2025	Policy update	