

A large, solid blue abstract shape occupies the right side of the slide. It features sharp, angular edges and a curved, organic-looking section at the bottom right, resembling a stylized letter 'A' or a modern architectural element.

## **Requirements Supplier Qualification**

# / 01

## Introduction

/ The Supplier Qualification aims to establish the environmental, social and governance (ESG) requirements that suppliers must, at a minimum, comply with when engaging in commercial relations with Ascendi.

/ Suppliers must ensure they comply with these requirements and all applicable legal requirements, promoting sustainable practices at all stages of activity, with the aim of building an ethical and responsible value chain.

I, \_\_\_\_\_, in my legal capacity as representative of the company \_\_\_\_\_, registered under UTR \_\_\_\_\_, within the scope of the commercial relationship to be established with Ascendi or any of its affiliates as a supplier, understand and commit to complying with the requirements set out in this document.

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

### Mandatory Requirements

/ The supplier:

- ☐ Ensures compliance with Ascendi's Human Rights Policy
- ☐ Guarantees compliance with the UN Global Compact Principles in its activities

The aforementioned policies are publicly available for consultation on Ascendi's website.

## Mandatory Requirements

/ The supplier:

- ☐ Ensures an Occupational Health and Safety policy
- ☐ Protects its employees from occupational health and safety risks
- ☐ Provides employees with appropriate clothing and protective equipment, as well as instructions on their use, whenever applicable

The aforementioned policies are publicly available for consultation on Ascendi's website.

## Mandatory Requirements

/ The supplier:

- ☐ Ensures compliance with an Environmental Policy
- ☐ Ensures compliance with the Requirements for the Procurement of Goods and Services
- ☐ Ensures a Decarbonisation and Energy Transition Roadmap
- ☐ Ensures compliance with a Biodiversity Policy

The aforementioned policies are publicly available for consultation on Ascendi's website.

### Mandatory Requirements

/ The supplier:

- ☐ Always provides information on its contributory status when requested (debts to Social Security, Tax Authority, Insolvency)
- ☐ Ensures compliance with Ascendi's Code of Conduct
- ☐ Ensures an Information Security policy
- ☐ Ensures an Anti-Corruption and Prevention Policy
- ☐ Identifies no conflict-of-interest situations with Ascendi.

The aforementioned policies are publicly available for consultation on Ascendi's website.

### Mandatory Requirements

/ The supplier:

- ☐ Ensures alignment in its value chain with Ascendi's Supplier Qualification Requirements

The aforementioned policies are publicly available for consultation on Ascendi's website.