

## **CODE OF ENVIRONMENTAL BEHAVIOUR FOR ROCA GROUP SUPPLIERS**

### **1. Introduction**

ROCA GROUP, whose main activities are the design, manufacture and commercialization of bathroom products, wants to ensure that in addition to the products produced in its plants being safe for the consumer, its production, innovation and development processes are also environmentally friendly.

In this regard, ROCA GROUP has devised and implemented systems to prevent and minimize the negative environmental impact of its activities, demonstrating ROCA GROUP's strong commitment to protecting the environment.

ROCA GROUP understands that only through the massive application of environmental protection behaviour can the common global objective of preventing and minimizing environmental impact be achieved.

Therefore, ROCA GROUP, not satisfied with its own environmental commitment, requires all its suppliers to comply with the environmental standards contained in this CODE OF ENVIRONMENTAL BEHAVIOUR FOR SUPPLIERS.

The supplier's failure to meet these environmental standards and requirements may result in measures, suspension and/or termination of the supplier's contractual relationship with ROCA GROUP, depending on the severity of the case.

ROCA GROUP reserves the right to suspend or cease trading with the supplier in the event that any serious neglect of these standards is detected.

### **2. Compliance with these standards does not exempt the supplier from compliance with the applicable legislation**

The supplier must comply with all environmental requirements contained in these standards as well as the legal requirements applicable in the territory of its activity.

In the event that this Code contradicts or means a breach of the law and/or local regulations on environmental protection and preservation, the Supplier must immediately send a written report on the situation to ROCA GROUP.

### **3. Energy and greenhouse gases (GHG)**

The Supplier undertakes to promote energy savings in its processes or services.

The supplier should regularly record and analyse data regarding energy consumption and GHG emissions. These data may be required in calculating the Life Cycle Analysis or Carbon Footprint of ROCA products.

### **4. Water, polluting emissions and noise**

The supplier undertakes not to contaminate surface, underground and/or marine waters, while at the same time making reasonable use of water resources.

The supplier undertakes not to generate polluting emissions exceeding the limits established by current legislation.

The supplier undertakes not to exceed the limit values established by current legislation regarding noise pollution.

## **5. Waste**

The supplier undertakes to establish programmes or measures to reduce the generation of waste. These should be documented, implemented and maintained.

Waste must be properly stored without mixing with other waste or hazardous substances. All waste must be transported, treated and disposed of in accordance with the law.

## **6. Chemical substances**

The supplier agrees not to use or store legally prohibited chemical substances.

Hazardous substances must be properly stored to avoid potential adverse environmental impact.

The supplier must carry out and keep an up-to-date inventory of chemical products used in its processes.

## **7. Action plan for environmental emergencies**

The supplier undertakes to have an identification and evaluation procedure in place for any potential environmental emergencies that may arise in the location where it is active.

In addition, it must implement a plan for preparing and reacting to environmental emergencies. These rules must be displayed in areas where such emergencies may occur.

## **8. Environmental Management System**

The supplier is recommended to prepare and implement an approved Environmental Policy and to implement an Environmental Management System.

As proof of agreement and acceptance of the obligations set forth above, the supplier signs this copy of the CODE OF ENVIRONMENTAL BEHAVIOUR FOR ROCA SUPPLIERS on the \_\_\_ of \_\_\_\_\_.

Name:

Post:

Company:

*Company seal*