



# ALEATICA

## DSA-POLI-04 MATERIALS SUPPLY POLICY

**Policy assigned to:**

Sustainability and  
Customer Attention  
Function

**Revised by:**

ALEATICA General Management

**Approved by:**

Date: February 18<sup>th</sup> 2022  
ALEATICA's Board of Directors

**Scope:**

This shall apply to all of the companies in which ALEATICA SAU or ALEATICA SAB have a controlling interest. For those companies in which ALEATICA has an interest and where it has appointed a member of its governing body, such members shall propose that measures be taken which are similar to those stated herein and shall report to the keeper of this document on whether the investee company has taken measures that are comparable to those established here or adopted the latter.

**Document  
classification**

Public

**Changes tracking**

Review	Section	Brief description of the change

**Related and applicable documentation**

	Code of Ethics
	Anticorruption Policy
DSA-POLI-01	Sustainability Policy
DOS-POLI-01	Safety Policy
DPM-POLI-01	Regulatory and Quality Control Policy
RHS-NORM-14	Purchases and Contracting Norm
	United Nations Global Compact
	Objectives of the Sustainable Development (ODS) of the Agenda 2030
	Non-Financial Information Annual Report
	Human Rights Policy
ISO 14001	Environmental Management Systems

## MATERIALS SUPPLY POLICY

The nature of the business and the quality of ALEATICA's assets makes it necessary to keep the roads in optimal condition and therefore, the primary materials used for the company's activities are those used in the maintenance, expansion or modification of projects, as well as the acquisition of assets or projects in the construction or operating stage being executed by the Business Units, and these materials are acquired through suppliers.

ALEATICA is aware of the environmental impact generated by the use of construction maintenance and operation materials in its infrastructure and therefore, through this Policy, it indicates its commitment to favouring the acquisition and use of materials that are shown to have a lesser environmental impact compared to other similar materials and when they comply with the legislation in effect and the expected quality.

ALEATICA's guiding principles are:

- a. Comply with the applicable local regulations and the indicators of international sustainability standards and frameworks, reported in the Non-Financial Annual Report of ALEATICA -Spain Law 11/2018, Global Reporting Initiative (GRI), Sustainability Accounting Standards Board (SASB), Global Real Estate Sustainability Benchmark (GRESB) and Task Force on Climate-related Financial Disclosures (TCFD).
- b. Plan purchases and procurement of materials considering the quality of materials and environmental impacts throughout their life cycle.
- c. Promote research and development with suppliers for the creation of construction materials with better efficiency, quality and with a lesser environmental impact compared to the existing materials.

To operate by the above mentioned principles, ALEATICA will over time assume the following commitments:

1. Identify and evaluate the various types of materials used in infrastructure construction, maintenance, and operation projects, with the aim of generating strategies that optimize processes by promoting the rational use of resources.
2. Favor the acquisition of materials that have undergone a lifecycle analysis and are shown to have a lower environmental impact, greater efficiency and better performance.
3. Promote research, development and circularity of materials through alliances with suppliers, research centers, universities and collaborative laboratories.
4. Encourage the development of competencies, skills and capabilities with material suppliers with the aim of promoting continuous improvement in the development and implementation of materials with less environmental impact within the supply chain.