

	SPECIFICATION	PURCHASING AND SUPPLIERS	ES-AP-CO-00-00-003
	Minimum Acceptance Requirements for Suppliers		VERSION: 01
			General
	Corporación Empresarial Pascual		General

The purpose of this document is to define the Basic Requirements for suppliers of goods and services; for production facilities; and for any other subcontractors managed by Calidad Pascual's Purchasing Department. It applies to all companies belonging to Corporación Pascual (hereinafter, the Corporation).

If you are a supplier, production facility, or subcontractor managed by Calidad Pascual's Purchasing Department (hereinafter, a SUPPLIER), you must comply with the requirements found in this document.

When forming commercial relationships, the Corporation will give preference to suppliers that are certified based upon at least one of the following standards: ISO 9001, ISO 14001, OHSAS, BRC, IFS, 22000, EFR (Family Responsible Company). Depending on the purchasing category, possessing one or more of these certifications may be considered as compulsory.

1.1 Specifications and Authorisation

- All suppliers must complete the supplier approval process established by the Corporation. This process includes filling in the approval questionnaire for suppliers and subcontractors, and also keeping the Corporation informed regarding any changes to the information included there.
- When carrying out business with the Purchasing Department, and before any materials are supplied, you must submit a signed and stamped copy of the agreement on compliance with the Corporation's specification document, or the information requested in the Tender document.

1.2 Withdrawal of Approval

A supplier's approval may be withdrawn if:

- The supplier no longer complies with, or loses, any of the basic requirements for approval.
- The agreed-upon levels of service and quality are not maintained, as revealed during PASCUAL's performance evaluation and monitoring process.
- An unfavourable internal auditing report is produced following an on-site evaluation of a supplier's facilities and processes.
- The supplier has breached a commercial agreement established between the parties.
- The supplier has caused serious damage to PASCUAL's commercial image.

1.3 Incidents

If a supplier receives notification of an incident from the Corporation, the incident must be managed in a diligent manner. In all cases, and regardless of the type of incident (quality, delivery times, service levels, etc.) the response must take place according to the timeframe

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and procedures established by the Corporation, which are based upon the purchasing category involved.

The response to all incidents should include satisfactory corrective/preventive measures.

Any uncertainties in relation to this subject can be resolved by consulting with your contact person at the Corporation.

1.4 Transparency and Cooperation

- Sufficient advance notice must be given to the Corporation regarding any circumstances related to quality or service that may affect the goods or services being supplied.
- The SUPPLIER must maintain the strictest standards of confidentiality for all data, information, and circumstances related to the supply activities, and in general, to its commercial relationship with the Corporation, always refraining from revealing such information to third parties (unless this is required by the appropriate Authorities).
- In turn, the Corporation will maintain the strictest standards of confidentiality for all data, information, and circumstances related to the supply activities, and in general, to its commercial relationship with the SUPPLIER, always refraining from revealing such information to third parties (unless this is required by the appropriate Authorities).
- If any incidents occur, the SUPPLIER must cooperate with the Corporation to analyse the causes and apply corrective measures.

1.5 Applicable Law

The commercial agreements established between the Corporation and its Suppliers are regulated by the laws of Spain.

1.6 Evaluation of Service Levels and Quality

The Corporation will reach an agreement with the SUPPLIER regarding its targets for service levels and quality, as well as regarding penalties or bonuses based on compliance with these, if applicable.

1.7 Monitoring of Purchases from the Supplier and their Delivery

One of the Corporation's fundamental criteria is to maintain traceability for all products or services used during its business activities. The contracted SUPPLIER is therefore the party responsible for monitoring the purchasing and provision of all services or materials used to provide services to the Corporation. This applies to all aspects related to approval and monitoring of that party's own suppliers, monitoring of the goods or services supplied to it, and documentation, as required in order to allow the Corporation to maintain traceability.