

CERTIFICATE FOR THE LICENCE OF USE OF THE MARK "SOSTENIBILIDAD SIDERÚRGICA"

SGSS - 001/2010

SGSS - 001/2010

The Association Sostenibilidad Siderúrgica awards

COMPAÑÍA ESPAÑOLA DE LAMINACIÓN, S.L.

the licence for the use of the Mark "Sostenibilidad Siderúrgica".

	For the activities:	Detailed in the Annex
	Carried out in:	CL. Ferralla, 12. PI San Vicente - 08755 Castellbisbal (Barcelona) CL. Ferro, 1-5, 2. PI del Llobregat - 08755 Castellbisbal (Barcelona)
	Date of first issue:	2010-12-10
	Renewal date:	2022-12-10
	Expiry date:	2025-12-10

The present certificate is valid unless it is suspended, expires or is withdrawn duly by Sostenibilidad Siderúrgica.

Any additional clarification with regards to this certificate may be obtained by contacting the organisation.

watuplinon

Ms. María Antonia Trujillo Rincón Chairperson of the Regulating Committee of the Mark "Sostenibilidad Siderúrgica"



Orense, 58. 28020 Madrid. España. Tel. 915 618 721 www.sostenibilidadsiderurgica.com

ANNEX TO THE CERTIFICATE FOR THE LICENCE FOR THE USE OF THE MARK "SOSTENIBILIDAD SIDERÚRGICA"

SGSS - 001/2010

The scope of this Certificate for the licence for the use of the Mark "Sostenibilidad Siderúrgica" of the organisation COMPAÑÍA ESPAÑOLA DE LAMINACIÓN, S.L. under number SGSS-001/2010 includes the following activities:

• The production of billets and beam blank, ribbed bars and coils for the reinforcement of concrete, wire rod and hot rolled structural and commercial bars and sections.

In order to award this certificate, AENOR INTERNACIONAL S.A.U. has verified that the organisation has a sustainability management system in accordance with the following:

- UNE 36901:2018 Steel Industry Sustainability Management Systems. Requirements
- SGSS-2:2020 Steel Industry Sustainability Management Systems. Indicators

And the following sustainability aspects have been duly assessed:

SOCIAL:

ECONOMIC:

- Employment
- Health and Safety
- Training and education
- Social benefits
- Freedom of association and collective wage agreements
- Community
- Good governance
- Products and services
- Client privacity

- Economic performance
- Direct economic impacts
- Indirect economic impacts
 Innovation and technological development
- ENVIRONMENTAL:
- Materials
- Energy
- Water
- Biodiversity
- Emissions, spillages and waste
- Use of dangerous substances
- Use and contamination of the soil
- Environmental expenses and investment
- Indirect environmental aspects

AENOR INTERNACIONAL S.A.U. has verified that the organisation has Management Systems with valid certificates issued by a certification entity in accordance with the following:

- UNE-EN ISO 9001:2015 Quality Management Systems. Requirements
- UNE-EN ISO 14001:2015 Environmental Management Systems. Requirements
- ISO 45001:2018 Occupational Health and Safety Management Systems
- UNE-EN ISO 50001:2018 Energy Management Systems Requirements with guidance for use
- EMAS Regulation Regulation (EC) n. 1221/2009 of the European Parliament on the voluntary participation by organisations in a Community eco-management and audit scheme

Sostenibilidad Siderúrgica

Orense, 58. 28020 Madrid. España. Tel. 915 618 721 www.sostenibilidadsiderurgica.com