



ENGIE SUPPLY CHAIN

RESTRINGIDO

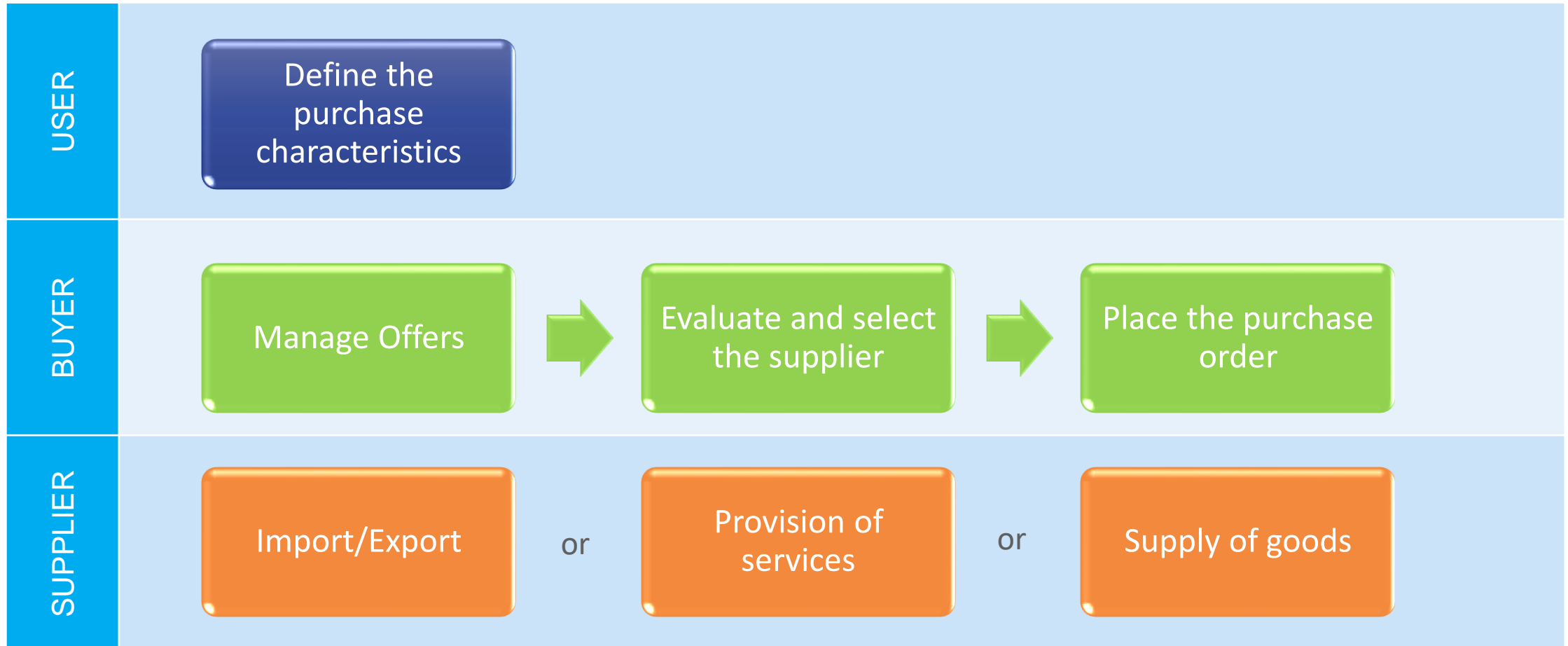
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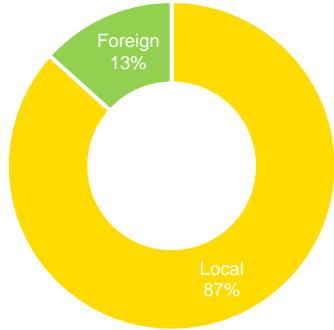
Purchasing Process

Description



Supplier selection

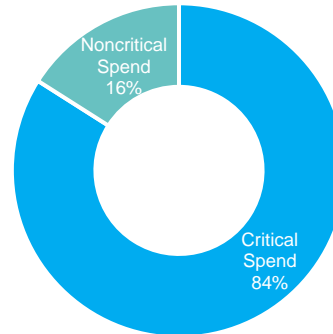
For the selection of a new supplier, the following evaluations must be completed and passed:



Suppliers by location and spend (as % of total number of suppliers)

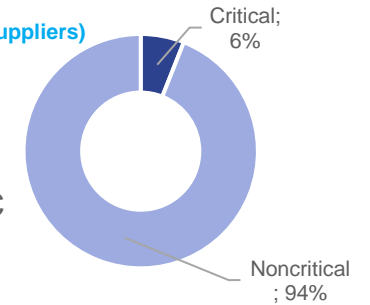
We have 1,967 suppliers, of which 262 (13.32%) are foreign suppliers and 1,705 (86.68%) are local suppliers.

We have 1,967 suppliers, of which 125 are critical, they represent 84% of total procurement spending, and all of them are assessed annually.



Supplier type (as % of total number of suppliers)

- Critical
Critical supplier
High incidence supplier SSOMAC
- Non-critical



Supplier selection

- Due diligence Level 1: Credit assessment is performed for local suppliers
- Due diligence Level 2: This evaluation is carried out by an external company.
- Supplier Approval Certification: All national service suppliers (Contractors) must present their Supplier Approval Certificate.
- Verification of links with public authorities: It will be verified that they do not maintain any relationship that could generate a conflict of interest.
- Commercial references of other clients: A business reference survey will be sent to clients who have previously worked with the supplier.

What fields we see in our suppliers:

- ✓ General information
- ✓ Commercial
- ✓ Financial
- ✓ Legal and Human Resources
- ✓ Quality management system
- ✓ Environmental Management
- ✓ Management of Corporate Social Responsibility
- ✓ Security and health at work



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