

1) General Data (*)

Business Name

Trading Name

Corporate Group
(if so, please inform)

Main Shareholder

EU VAT N° (Annex IV)

Tax N° I (Annex IV)

Tax N° II (Annex IV)

Tax N° III (Annex IV)

Country

City

Postal Code

Address

Contact Language

Contact Person

Position

Telephone Number

Mobile Number

Email

2) Bank details (*)

Bank

Account Holder

IBAN / SWIFT Code / Country

Contact person for modification and verification of bank accounts

Email

Phone

Mobile phone

Submit Certificate Confirming Bank Details*

3) Activity (*)

(Please, include a description of the supply and/or services offered by your company)

4) Economic and legal information (*)

Does your Company keep up to date with its Tax obligations?

Does your Company keep up to date with its Social Security contributions?

Does your Company have take out a liability insurance and keep up it to date?

(If so, please complete the field below)

Annual limit subscribed

5) Compliance information

Does your Company hold a Management System certified (or not) by a third-party company according to the followings standards

- Penal compliance management system UNE-19601?
- Anti-bribery management system ISO 37001?

(If so, please inform certifying entity, content and validity)

6) Quality and Environmental systems (*)

Does your Company hold any Management System certified by a third-party company according to the following standards:

- Quality management system (ISO 9001)?

(If so, please submit. If not, complete Annex I)

- Environmental management system (ISO 14001)?

(If so, please submit. If not, complete Annex II)

Have your Company received any administrative and/or legal sanction in the last three years If so, is it related to environmental issues?

List below your Company's most relevant customers:

7) Supplier Sustainability Code (SSC) (*)

Does your Company have published a Supplier Sustainability Code report that describes strategy, practices and commitments regarding Sustainability? (If so, inform link to website or submit last report (pdf format) and answer the following questions:

Has this report been verified by a third-party company? (If so, please submit)

Please, attach the Supplier Sustainability Code signed by the company representative.

Abengoa's SSC code link: http://www.abengoa.es/export/sites/abengoa_corp/resources/pdf/gestion_responsable/codigo_rs_proveedores_en.pdf

8) Occupational accidents

8.1. Have you had fatal accidents at work? (*)

(last three years) * in-itinere excluded

If "YES", enter how many

8.2. Lost Time Injuries frequency rate (LTI):

LTI= (lost time injuries / hours worked) * 1.000.000

9) Health & Safety system (*)

Does your Company have a valid Occupational Health & Safety certificate

(OHSAS 18001/ ISO 45001)? (If so, please submit. If not, complete Annex III)

10) Information security system (*)

Does your company have a department responsible for IT processes/ cybersecurity?

Does your company have any certification in cybersecurity, (ISO27001 or similar)?

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Does your company have experienced any attack on cybersecurity affecting confidentiality/ integrity/availability of your Information Systems?

Signature & Stamp

Mandatory fields marked with (*)

Abengoa ensures the confidentiality of the information provided by users via e-mail to the contact address listed on the website and guarantees that this information will not be provided to third parties in any case. Pursuant to the provisions set forth in Spanish Organic Law 3/2018 of December 5th on the Protection of Personal Data and guarantee of Digital rights and in the European Data Protection Regulation (2016/679), we hereby inform you that you may exercise your rights of access, rectification, cancellation, opposition, portability and limitation by sending a letter with the reference "Protection of Data" stating your request, along with a copy of your National Identity Document, to abengoa@abengoa.com. Affected users may also exercise their rights by sending an e-mail with a scanned copy of their National Identity Document to the following e-mail address: lopd@abengoa.com. Likewise, you may contact the Company's DPO "Data Protection Officer" to clarify any question you may have concerning the treatment of your personal data.

Abengoa S.A. is the company responsible for the treatment of your personal data with address in Campus Palmas Altas, Calle Energia Solar 1, 41014 Seville, Spain.

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Annex I: Quality Management System

- 1 Does your Company have document procedures for Quality Management in line with its activity?
- 1 Does your Company identify quality requirements and the ability to meet them before committing to providing a service and/or product?
- 1 Does your Company have defined inspections and carry out testing activities to verify compliance with services and/or product requirements and are results recorded?
- 1 Does your Company process Non-Conformities or customer claims and complaints?
- 1 Does your Company plan and document corrective actions?

Annex II: Environmental Management System

- 1 Does your Company have document procedures for Environmental Management in line with its activity?
- 1 Does your Company have an Environmental Management policy?
- 1 Does your Company identify environmental requirements and properly manage the waste it generates according to current legislation?
- 1 Does your Company use resources and raw materials rationally?
- 1 Does your Company process Non-Conformities or customer claims?

Annex III: Health & Safety System

- 1 Does your Company have an occupational risks assessment?
- 1 Does your Company provide training to its workers based on their job roles?
- 1 Does your Company inform its workers of risks, prevention, protection and emergency measures?
- 1 Does your Company guarantee health check ups based on the risks inherent to employee's job roles?
- 1 Does your Company provide its personnel with the correct PPE based on the risks inherent to their job roles?

Annex IV: Information security system

- 1 Does your Company have documented procedures for cybersecurity management?
- 1 Does your company adopt best practices (procedures, formation, monitoring, security incident management, etc) in order to ensure the confidentiality/integrity/availability of the information associated to your clients?

Comments

Annex IV: Tax Numbers

Country	Country Code	EU VAT	Name (UE VAT)	Tax number I	Tax number II	Tax number III
Austria	AT	UID	Inneregemeinschaftliche USt- Identifikationsnummer	UID		
Belgium	BE	n° TVA	Numéro Intracommunautaire d'identification à la TVA	Enterprise Number	VAT No. (w/o country code)	
Bulgaria	BG	ДДС	Идентификационен номер по ДДС	Unified ID Code	Personal ID	Social Security Number
Cyprus	CY	ΦΠΑ	Ενδοκοινοτικό Αριθμό Εγγραφής ΦΠΑ			
Czech Republic	CZ	DIČ	Evropského Daňové identifikační číslo	DIC Number	ICO Number	
Germany	DE	USt-IdNr.	Umsatzsteuer-Identifikationsnummer	Income Tax Number (§48)	VAT Number (Credit Proc. §14)	Elster Tax Number
Denmark	DK	CVR	Momsregistreringsnummer		Tax Number (CPR)	
Estonia	EE	KMKR	EÜ-sisest Käibemaksukohustuslase Number			
Finland	FI	ALV nro	EU :n sisäisen Arvonlisäveronumeron			
France	FR	n° TVA	Numéro de TVA intracommunautaire	SIRET number	SIREN number	
Greece	GR	ΑΦΜ	Ευρωπαϊκό Αριθμός Φορολογικού Μητρώου	Personal ID (Arithmos Taytotetas)	AFM Number (ΑΦΜ)	
Croatia	HR	PDV-ID	EU PDV ID	JMBG Number	OIB Number	
Hungary	HU	ÁFA	Európai Közösségi ÁFA	Tax number (Adószám)		
Ireland	IE	VAT or CBL	EU VAT Reg No	Company Registration Number(CRN)		
Italy	IT	P.IVA	Partita Iva Comunitaria	Codice Fiscale	IVA Code	
Lithuania	LT	PVM kodas	Eiropas PVM kodas	PVM kodas		
Luxembourg	LU	No. TVA	Numéro de TVA intracommunautaire			
Latvia	LV	PVN	Eiropas PVN numurs			
Malta	MT	Vat No.	EU VAT Reg No			
Netherlands	NL	Btw-nr.	EU btw-identificatienummer	Aansluitnummer UWV	BSN Number	Loonbelastingnummer
Poland	PL	NIP	Europejski NIP	NIP Number	PESEL Number	
Portugal	PT	NIF or NIPC	Número de IVA	NIF Number		
Romania	RO	TVA	Numărul de înregistrare pentru TVA	Unique registration number (CUI)		
Sweden	SE	Momsnr.	EU Momsregistreringsnummer		Organization Registration Number	
Slovenia	SI	ID za DDV	Evropski uniji DDV id	Tax number (Davčna številka)		
Slovakia	SK	IČ DPH	Európskej IČ DPH	DIC Number	ICO Number	