

From **SERFRI TRUCKS** and on the occasion of our commitment to the environment and sustainable development, and so that our environmental management system is known and respected by our suppliers, and in this way they adapt their possible environmental actions to our pollution prevention policy, in our company, we have adopted a series of good environmental practices, to comply with the environmental legislation that applies to us and to try to minimize and separate the waste produced in our company, among other environmental aspects. Therefore we inform you of its existence and that it is available to you, if requested

So you can get to know your environmental requirements for our company, we enclose a summary of the measures we have taken to carry out a proper management of the hazardous waste that is produced in our company, and that directly affect them. We wait for a positive response, since we expect that there is respect for the environment and environmental awareness.

### ENVIRONMENTAL REQUIREMENTS

1. The abandonment or uncontrolled deposit of hazardous waste is strictly forbidden.
2. Non-hazardous waste will be segregated and stored in containers arranged for that purpose.
3. You must be, if applicable, registered as a producer of hazardous waste.
4. Hazardous waste will be delivered to authorized transport operators / collectors.
5. In the case of spills, these will be controlled and managed according to applicable legislation of each sector or activity.
6. Subcontracted workshops will have at their disposal the documentation related to their waste management (quantities withdrawn, reports, records, etc.)
7. The emissions produced must not exceed the limits allowed by the sector legislation. Vehicles must pass the gasometry performed in the ITV.

Companies subcontracted by **SERFRI TRUCKS** must know and respect the legal provisions applicable to their products, services and activities.

In case of spillage of dangerous products, fire, or any other environmental incident, it should be immediately communicated to the Head of Quality and Environment



## ENVIRONMENTAL EMERGENCY PLAN IN ROAD:

### TRAFFIC ACCIDENTS

In case of being involved in a traffic accident and being unharmed or slightly injured, the following action protocol should be applied in case of a traffic accident:

#### **PAH: Protect, Alert and Help**

The priority of action must be:

1. Preservation of human lives
2. Preservation of the environment and
3. Preservation of loads and materials

Once the situation of safety for the health of the people has been solved, the procedure will be followed in relation to the environment:

- a. Contact the authorities and proceed to remove the vehicle from the accident place.
- b. Inform SFR Trucks SA of the event, the situation of the load and possible environmental incidents.

- c. Make sure that the vehicle is moved without any remains of it or of the load at the accident place.
- d. Valorar los daños ocasionados a la zona del siniestro para comunicarlo a la autoridad competente.
- e. Value the damage caused to the area of the incident to report it to the competent authority.
- f. Checking if there has been contamination of soils, water, remains of fire, uncontrolled spills. The company that owns the vehicle must assure that the environmental aspect has been repaired (waste removal, contaminated soil, etc.)
- g. The “roadside assistance protocol” of the DGT must be complied in relation to losses of fluids of mechanics resulting in spills and stains on the road, during an accident, *“it is advisable that the technician carries in the vehicle materials with which to clean or cover the spill, otherwise the presence of the artificial element on the sign must remain marked. In case there are personnel of the road maintenance company, they will be responsible for cleaning the spill.”*

## **EMERGENCY PLAN:**

### **VEHICLE EXPLOSION**

#### **1. DETECTION**

The explosion is detected by a loud noise and its consequent smoke.

#### **2. COMMUNICATION**

Anyone who has detected the explosion must immediately report it to 112, emergency telephone number, and then to the rest of the people who are in the office.

#### **3. PERFORMANCE**

In case of an explosion of a truck, the delimitation and dimension measurements of the area will be taken. In case of small fire, the means available to the company will be used.

Firefighters will be called if it is not possible to contain the fire, and it will be avoided taking into account the human danger that it may entail.

Remove flammable and dangerous products from nearby. The waste generated will be evaluated and managed correctly.

The person in charge of supervising the correct management of the accident will be responsible for the action.

When an explosion occurs that triggers an identified or unidentified environmental risk situation, the Environment Manager will prepare a report according to the format (EVOLUTION REPORT OF ENVIRONMENTAL INCIDENTS / ACCIDENTS).

In addition to what is defined in this procedure, the company will act as described in the manual of occupational risk prevention.

## **EMERGENCY PLAN:**

### **SPILL OF DANGEROUS SUBSTANCES**

#### **1. DETECTION**

The detection of the spill is detected by a sneeze in the truck that turns on or when the driver stops the vehicle and observes a spot. It can also occur after a crash against another vehicle or object.

#### **2. COMMUNICATION**

Anyone who has detected the spill must report it to the rest of the people in the office. If the spill is of such magnitude that it can hardly be stopped by its own means, the emergency telephone number 112 has to be called.

#### **3. PERFORMANCE**

In case of a spillage of dangerous substances from the vehicles during the trips that must be made, by accidental spillage or breakage that causes it,

the spill will be collected avoiding direct contact and using appropriate equipment and cleaning with absorbent material will be performed.

The generated waste will be managed with the appropriate manager.

The person in charge of supervising the correct management of the accident will be responsible for the action.

When a spillage occurs that triggers an identified or unidentified environmental risk situation, the Environment Manager will prepare a report according to the format (EVOLUTION REPORT OF ENVIRONMENTAL INCIDENTS / ACCIDENTS).

In addition to what is defined in this procedure, the company will act as described in the manual of occupational risk prevention.