

SUPPLY CHAIN POLICY STATEMENT

Within the framework of our corporate purpose, “**Maintaining a Better World**”, from **Senior Management**, we make visible our leadership and commitment to the effective implementation of **ORION**, our **Operating Management System (OMS)**, and its corporate values. We have established this policy to guide the development of trusted relationships with mutual benefit through all Supply Chain processes, ensuring compliance with the needs of our stakeholders - employees, external customers, internal customers, contractors, suppliers, authorities, communities, and business partners, managing all relationships transparently, responsibly and fairly.

To comply with this commitment, the employees and third parties involved in supply management accept to operate under the following framework of action:

- Execute supply activities in accordance with company policies, exercising globally responsible leadership and within the established ethical and legal framework;
- Ensure a correct definition of roles and responsibilities and the segregation of functions throughout the supply cycle of goods and services (Planning, Supply, Execution and Closing);
- Develop equitable and inclusive supplier and contractor selection processes, providing timely, clear, consistent and necessary information; guaranteeing transparency and free competition at all times;
- Use Procurement Plans as the main tool to define the demand for goods and services;
- Perform market intelligence to identify the structure, characteristics and market trends of goods or services required by the organization;
- Design and implement a system for classifying purchases and contracts into categories according to spending and impact on the business. Give priority to the selection of local suppliers and evaluate the options for their development and strengthening;
- Use total cost of ownership as the tool for defining cost structures and pricing for contracts and purchase orders;
- Formalize all contractual agreements in writing, in accordance with the models approved by the company's legal department, prior to the start of the provision of services or the supply of goods;
- Control and monitor the purchases and inventory levels to meet the internal and external customers' expectations, taking care of the financial interests of the company;
- Promote sustainable supply initiatives to reduce the impact of projects and operations on the environment;
- Define a supplier evaluation methodology that allows continuous improvement opportunities identification;
- Ensure proper management of assets, tools, consumables and property of the Company or third parties;
- Share the lessons learned in the development of Supply Chain processes.

Compliance with the provisions of this policy requires commitment and participation at all levels and is necessary to generate an organizational culture based on safety, integrity, teamwork, client focus, and excellence; our core values.

This policy is an official adaptation of the Health, Safety and Environmental Policy Statement, document controlled and approved by Stork's President. The statement of this policy is communicated and has mandatory applicability for all current and prospective employees, suppliers, contractors, visitors and other third parties who work under our operational control. It will be reviewed annually to ensure that it is relevant and appropriate. All employees are responsible for ensuring that this policy is actively implemented and they should be aware of their personal responsibility to each other, with our clients, stakeholders and communities.

Valid Signed por Reinaldo Rodriguez
el 09-03-2023

REINALDO RODRÍGUEZ GONZALEZ
Regional Vice President Latam
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