

1 Supplier of Raw Materials and Subsidiaries

1.1 The supplier must ensure compliance with the Conflict Minerals Regulation, in its updated version.

→ Documents to be provided with each supply: Raw material certificate per batch of metal supplied.

1.2 The supplier must, whenever applicable, ensure compliance with the REACH Regulation.

→ When returning the Supplier Opening Form, send the SDS – Safety Data Sheet for chemical products. The SDS must be written in Portuguese, prepared in accordance with Regulation 1907/2006 of 18/12 (REACH), in its updated version.

Whenever the SDS is amended, the supplier must send the corresponding updated version.

→ Documents to be provided per item sold:

- a) SVHC % mass declaration – Substances of Very High Concern (when applicable – see <https://echa.europa.eu/pt/candidate-list-e>) if the substance in question presents a mass concentration above 0.1% m/m, with explicit reference to the exact percentage of the SVHC in the supplied article. Whenever requested by the supplier, Assa Abloy Portugal will provide a declaration template for the supplier to complete and return signed.
- b) Whenever requested in the Purchase Requisition, send RoHS Declaration. Whenever requested by the supplier, Assa Abloy Portugal will provide a declaration template for the supplier to complete and return signed.

1.3 The Carrier of Dangerous Goods must ensure qualification for the transport of Dangerous Goods by Road, including waste subject to ADR.

→ Documents to be provided with the return of the Supplier Opening Form: Attach the ADR certificate of the driver and of the tanker (if used).

1.4. Foreign Suppliers must indicate the Authorized Representative within the scope of Extended Producer Responsibility (EPR).

→ With the return of the Supplier Opening Form, attach the registration of the Authorized Representative of the Foreign Supplier for the specific streams concerned (SILIAMB document).

→ The supplier's invoice must include the registration number of the specific stream (raw material packaging or other streams).

2. Packaging Supplier

2.1 The supplier must, whenever applicable, ensure compliance with the EUDR Regulation.

The products concerned (Goods listed in Annex I of Regulation 2023/1115, in its updated version (EUDR – Regulation on Deforestation-free Products)), namely wood-based products (wood, furniture, paper, ...), must not be associated with deforestation.

→ For each consignment, as of 30 December 2026, these products must be delivered with the indication of the reference number of the due diligence statement.

Suppliers that are not SMEs:

→ Must attach (mandatory as of 30 December 2026), upon return of the Supplier Opening Form, proof of registration in the information system of the EUDR platform - https://green-forum.ec.europa.eu/nature-and-biodiversity/deforestation-regulation-implementation/information-system-deforestation-regulation_en.

2.2 The supplier must ensure compliance with the Packaging Regulation, Regulation 2025/40, in its updated version.

→ Document to be provided per purchase of packaging material: packaging specification / technical data sheet.

2.3 The supplier must ensure compliance with the Wood Nematode Legislation, whenever applicable.

→ Document to be provided upon return of the Supplier Opening Form: Identification of the Wood Nematode registration with DGAV (Directorate-General for Food and Veterinary Affairs).

3 Waste Management Operator Supplier

The Operator must ensure authorization for the Waste Management Operation concerned:

→ Upon return of the Supplier Opening Form, attach:

- Valid Waste Recipient License/Authorization (Single Environmental Permit – TUA).
- If the Carrier acts as a third party, the License for the Transport of Goods for Hire or Reward must be attached.

→ The Operator must ensure the closure of the eGAR in SILIAMB within the legal deadline.

4 Energy Audit Supplier

The supplier must be included in ADENE's Pool of Technicians (<https://sgcie.pt/bolsa-de-tecnicos/>).

→ Upon return of the Supplier Opening Form, attach: ADENE-recognized Technical Certificate.

5 Monitoring Services Supplier (e.g. Gaseous Measurements, Liquid Effluents, ...)

→ Upon return of the Supplier Opening Form, attach: Accreditation Certificate or indication of the Registration Number at IPAC – Portuguese Accreditation Institute, or equivalent.

→ For each service provided, comply with the following:

- a) Report delivery deadline up to 30 days.
- b) Indication in the report of: LQ (limit of quantification), LD (limit of detection), uncertainty, methods.
- c) Report compliant with applicable requirements.

6 Equipment Maintenance Supplier Containing Refrigerant Gases (Air Conditioning; Chiller ...)

→ Upon return of the Supplier Opening Form, attach: Valid certificates for maintenance of equipment containing greenhouse gases and of the company.

→ For each intervention, provide evidence of compliance with requirements:

- a) Technicians' intervention report.
- b) Validated equipment nameplate – if retrofit has occurred.

Important notes:

- If the equipment is subject to leak detection checks and a leak has been repaired, a new inspection must be carried out after no less than 24 hours of operation and no more than one month after the repair.
- The use of fluorinated greenhouse gases with a global warming potential equal to or greater than 2500 is prohibited in the maintenance or technical assistance of any refrigeration, air-conditioning or heat pump equipment.
- In the event of retrofit, the label must be updated and validated by the technician.

Environmental Purchasing Requirements

7 Supplier of Equipment Containing Refrigerant Gases (Air Conditioning; Chiller ...)

The supplier must ensure compliance with the legislation applicable to the supplied equipment:

- The label must contain the following text: “Contains fluorinated greenhouse gases”. Information on the mass of fluorinated greenhouse gases must be expressed in kilograms or grams, and the CO₂ equivalent must be expressed in tonnes, using the global warming potential values of fluorinated greenhouse gases. If the fluorinated greenhouse gases are reclaimed or recycled, this information must be stated on the label.
- In the case of pre-charged equipment, where gases may be added outside the manufacturing facilities, and where the resulting total quantity is not indicated by the manufacturer, the label must indicate the quantity charged at the manufacturing facilities or the quantity for which the equipment is designed, and include a space for the supplier or, where applicable, the installer of the equipment to record, before the equipment is put into operation, the quantity of fluorinated greenhouse gases added outside the manufacturing facilities, as well as the resulting total quantity.

→ For each purchase, provide:

- a) Equipment nameplate.
- b) Technicians' certificates whenever there is gas handling. Completion of the Intervention Report and its return.

8 Pest Control and Legionella Service Supplier

The supplier must ensure compliance with the Biocidal Products Regulation – Regulation (EU) No 528/2012, in its updated version.

→ Upon return of the Supplier Opening Form, send the SDS – Safety Data Sheet for chemical products. The SDS must be written in Portuguese and prepared in accordance with Regulation 1907/2006 of 18/12 (REACH), in its updated version.

Whenever the SDS is amended, the supplier must send the corresponding updated version.

Note: Evidence that the SDS mentions the authorization for sale in Portugal.

9 Fixed Assets Supplier

Foreign suppliers must indicate the Authorized Representative within the scope of Extended Producer Responsibility (EPR).

Environmental Purchasing Requirements

→ Upon return of the Supplier Opening Form, attach: Registration of the Authorized Representative of the foreign supplier for the specific streams concerned – SILIAMB document.

→ For each purchase: Registration of the specific stream (packaging or other) on the invoice.

10 Gardening Services Supplier (Subcontracting)

The supplier must ensure compliance with the Phytopharmaceutical Products Legislation, Law No. 26/2013, in its updated version.

→ Upon return of the Supplier Opening Form, attach: Valid applicator card and send the SDS – Safety Data Sheet for chemical products. The SDS must be written in Portuguese and prepared in accordance with Regulation 1907/2006 of 18/12 (REACH), in its updated version.

Whenever the SDS is amended, the supplier must send the corresponding updated version.

11 Supplier of Other Services Performed at Our Facilities (Subcontracting)

→ For each intervention: Comply with internal Sustainability rules available in the flyer provided to the supplier upon entry into Assa Abloy Portugal's facilities. Whenever requested by Assa Abloy Portugal, the supplier must provide evidence of compliance with the legislation applicable to the service provided.

FINAL NOTE: Without prejudice to future updates of the applicable legislation. For additional information on Environmental Purchasing Requirements, contact the Sustainability Department: ambiente.pt@assaabloy.com.