




# DOMINION

## PROCUREMENT POLICY

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## 1. PURPOSE AND SCOPE OF APPLICATION

The procurement policy of Global Dominion Access, S.A. (hereinafter indistinctly "DOMINION" or the "**Group**") is a guide for professionals working within the DOMINION procurement area and aims to build a solid database of suppliers and collaborators, facilitating the acquisitions of goods and service for all DOMINION companies in the best possible conditions.

## 2. BASIC PRINCIPLES

The DOMINION procurement policy is based on comprehensive management of the impact of its activity, supported by the following principles:

- | **Objectivity, transparency and fair treatment**, non-discriminatory in relations with all suppliers and collaborators.
- | Alignment of the strategy and efforts of the Procurement department in the achievement **of the targets** established.
- | **Commitment** to support and development, in the whole supply chain, of the ten principles of the United Nation **Global Compact** of which DOMINION's is partner.
- | Work, internally and externally, to create awareness of the importance of **improving the environment**, pursuant to **health and employment right** regulations.
- | Implement **procedures and controls** to guarantee objective and fair awarding.
- | **Selection of suppliers** based on objective criteria measuring quality, service and corporate social responsibility criteria.
- | Identification and obtainment of **group synergies**.
- | Development of long term collaboration and innovation agreements with suppliers.
- | Search for understanding and mutual benefit with suppliers.
- | Contribution to **development in the processes** of our suppliers.
- | Maximising of **motivation and active participation** of DOMINION workers in the procurement area and their training to achieve **excellent performance**.

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