

SUPPLIER EVALUATION COMMUNICATION

Dear Suppliers,

Air Tractor Europe and Titan Firefighting Company have implemented and certified a **quality management system** according to UNE-EN-ISO 9001:2015 (Quality), UNE-EN-ISO 14001:2015 (Environment), UNE19601:2017 (Criminal Compliance) and ISO37001:2017 (Anti-bribery compliance system).

From the quality department we would like to inform you that we have a **Procedure for Purchasing Management and Supplier Evaluation**. In order to comply with this procedure, an annual evaluation of suppliers is carried out, which establishes evaluation and selection criteria.

The supplier evaluation and selection criteria are as follows:

(SUPPLIER AND SUBCONTRACTOR)

- **Compliance with deadlines (CP)**: Supplier's behavior in relation to compliance with delivery deadlines for supplies or services.
- **Prices (Pr)**: Level at which the supplier is compared to other suppliers in the same sector.
- **Quality of Service (QS)**: Conformity of the supplies or subcontracted service, taking into account the requirements specified (e.g. EASA Form 1, FAA 8130,...) in the purchase or subcontracting documents. Attention and general treatment will also be taken into account.
- **Technical Capability (TC)**: Technical level at which the supplier is among the group of suppliers performing the same activity. Value technical accreditations (for example: ISO 9001, ISO 14001, EMAS, UNE19601, carbón trust...).

(ONLY SUBCONTRACTORS)

- **Safety and Hygiene (SH)**: The supplier's compliance with the safety and hygiene measures made available at Titan's facilities will be assessed, in addition to those within its competence. ***This is only applicable for subcontractors.***

To carry out the evaluation, each of these aspects is scored from 1 to 10, the cut-off line for acceptance is established in obtaining a minimum of 6 in the average of the scores.

In addition to these criteria, possible incidents that may arise throughout the year in the purchasing processes will be taken into account, which will be evaluated according to their frequency and/or seriousness.

ENVIRONMENTAL COMMUNICATION

The development of Air Tractor Europe and Titan Firefighting Company activities, make our companies actively committed to compliance with **applicable environmental legislation** and regulations and goes further by establishing commitments within the company itself and bearing in mind the life cycle in which its products and services are inscribed.

To fulfill this commitment, both companies have implemented an **Environmental Management System** at all levels of the Organization, in accordance with the UNE-EN-ISO 14001:2015 standard in order to achieve, among others, the following objectives that have as a frame of reference the key points of our policy:

- Comply with legal, regulatory, environmental and safety requirements at all sites and activities.
- Establish a framework to review environmental objectives and targets.
- Review and analyze opportunities for improvement proposed by stakeholders, and report on decisions taken, seeking excellence in management, safety culture, economic efficiency and respect for the environment.

We use the life cycle approach to identify in more detail the risks and legal and environmental aspects that may affect the processes, the occupational health and safety of people and the environment, and to eliminate or minimize them as far as technically and/or economically feasible.

In order to make operational the life cycle analysis of our services we need the collaboration of our suppliers, so we would appreciate if you could send us information regarding your company's certifications in Environmental and other technical certifications (e.g.: ISO 9001, ISO 14001, EMAS, UNE19601, Carbon trust,...).

The joint efforts for the improvement of the environment will make it more feasible to achieve our environmental objectives in accordance with the Quality, Safety and Environment Policy of our organizations, which we make available to you and which you can download from the website www.titanfirefighting.com or www.airtractoreurope.com.

Quality and Environmental Management Department.