

1 SUPPLIER EVALUATION

1.1 Supplier Evaluation Criteria

QUALITY CRITERIA	HSES CRITERIA
- The evaluation is performed through the fulfillment of a supplier evaluation form, applicable to Critical to Quality (refers to whose level of quality of services/products can impact negatively and/or positively the end service or product delivered by Renvolt). - The form is grouped by questions in different dimensions, and each group has different contributions to the overall score. - The questionnaires are tailored to each specific type of supply or project stage. - The questionnaire contains two sections: one with generic information of the company and another to address specific project deliverables, such as EPC Services, Materials, and Services. - While different methods of collecting this information may be used, the questionnaires themselves should maintain a consistent structure to facilitate efficient data management. - Additionally, the questionnaires can be offered in multiple languages to allow for deployment across various geographical regions. The evaluation questions will address the following points, considering the scope of deliverables: - o Fulfilment of Renvolt quality requirements, including documentation - o Inspections, and adherence to procedures - o Ability to prevent nonconformities; - o Response level to quality issues, considering timeliness, recurrence, and clarity; - o Adequacy of quality staff and resources on-site - o Execution and evidence of quality control activities - o Verification and calibration of monitoring equipment - o Compliance with contractual obligations; - o Communication effectiveness and flexibility - o Performance in procurement, including RFQ completion and documentation; - o Delivery reliability and packaging; - o Responsiveness to logistics constraints; - o Technical support and service follow-up when applicable.	- HSE evaluations will only be performed to suppliers that under a contract with Renvolt provide on-site physical services (either Renvolt own site, a Renvolt Customer site, or another third-party site). - The evaluation is performed through the fulfillment of a supplier evaluation questionnaire in an internal dedicated tool "Contractor HSE Performance evaluation" that will maintain the associated evaluation record. The evaluation questions will address the following points: - o Working Procedures adherence; - o Safety Measures correspondence to Risk Assessment and Method Statement; - o HSE Staff and Technical Supervisors availability and competence; - o Local Language availability; - o Incident Management Process adherence; - o N° Significant Incidents (Fatal, LTI, CSA, and PSA /all environmental incidents and accidents); - o N° of HSE Non-conformities; - o Action Plans Closure; - o Personal and Collective Protection Equipment; - o Equipment & Tools; - o Waste Management; - o Chemical substances management; - o Contracting chain management; - o Site Access Control Documentation; - o Reporting; - o Compliance with Training requirements. Contractors will be classified at different levels of risk based on the activities that are subject to their contract with Renvolt. Renvolt has defined an Activity Risk Mapping (see the table below), that will help classify the Risk of the activities expected under any BL scope of work: - o Severe: High Voltage works / Working at heights / Elevated works / Scaffolds / Civil Works / Building Construction / Demolition / Lifting and rigging operations / Excavations & Trenching / Pressured work / Confined Spaces / Explosive atmosphere / working near High Magnetic Fields / Rope access / Highly Hazardous process - o Significant: Low Voltage works / Waste management / Handling / Public / Road works / Motor vehicles / Powered hand & Machine tools / Powered mobile equipment for material handling / Chemicals & Hazardous Substances / Hot works / Offshore or water surrounded workcenters / Extreme weather conditions / Significant Hazardous process - o Minor: Inspection services / General Office Maintenance or works / Janitorial / Cleaning Services / Facility Equipment Maintenance / Security Services / Consultant Services

1.2 Scale

QUALITY SCALE	HSE SCALE
The score is given on a scale of 1 (lowest) to 5 (highest) and the scale is defined as: • 1-Unacceptable • 2-Bad • 3-Satisfactory • 4-Good • 5-Benchmark • N/A-Not applicable	The score for each question is given in terms of assessment levels from non-complaint (lowest) to fully complaint (highest) and the scale defined as: Approved: • 100%-Fully compliant. • Severe Risk Profile: $\geq 80\%$ • Significant Risk Profile: $\geq 70\%$ • Minor Risk Profile: $\geq 50\%$ Mitigation Plan Required: • Severe Risk Profile: $< 80\%$ • Significant Risk Profile: $< 70\%$ • Minor Risk Profile: $< 50\%$

1.3 Supplier Evaluation Timelines

QUALITY TIMELINES	HSE TIMELINES
EPC: evaluations per project, at the end of the construction phase (PAC). Warranty: Suppliers must be evaluated periodically during the warranty phase, at least on a yearly basis. Operation & Maintenance: Suppliers must be evaluated periodically during the contract, at least on a yearly basis. Preferably, the evaluations can be done by region/ geography. However, it's possible to perform the evaluations on a project basis, if more adequate. Other suppliers: evaluation per supply. Nevertheless, service suppliers whose contracts extend beyond one year in duration must be evaluated periodically during the contract, at least on a yearly basis.	Construction project service suppliers: Monthly evaluation per project. Other service suppliers: Monthly evaluation per contractor active during that period (preferably one for each project they were involved in). Note: For contractors qualified at risk profile MINOR the HSE performance evaluation is NOT MANDATORY.