

# Sustainable Purchasing Policy

**Madrileña RED DE GAS** has a substantial influence on economic development, quality of life, sustainability and environmental protection by playing a leading role as an energy sector company within the natural gas distribution chain in the regional area of **the Community of Madrid**.

In this regard, Madrileña RED de GAS recognizes the importance of a sustainable supply chain. To make this possible, it is committed to acting with the utmost objectivity, rigor, and transparency in its relationships with suppliers.

It also establishes, maintains and promotes the application of high levels of accountability to its suppliers, not only with respect to quality and safety standards, but also related to compliance with legal regulations and social, ethical, environmental and information security standards, with special attention to compliance with human rights, throughout its supply chain.

This policy originates from the Sustainability Policy, which constitutes the framework for Madrileña RED de GAS's relationship with its stakeholders and for its commitment to the sustainable management of the supply chain.

This Policy applies to all purchases of products and services from Madrileña RED de GAS, including both direct suppliers and its own Supply Chain, including its subcontractors.

## GENERAL PRINCIPLES OF ACTION

With the aim of operating with the utmost rigor and transparency, Madrileña RED de GAS is committed to:

- Always act ethically and responsibly.
- Fulfill the commitments made to and for suppliers.
- Apply criteria and mechanisms that promote transparency in purchasing processes, especially in negotiations with suppliers and in awarding decisions, allowing suppliers to consult any doubts or questions they may have at any time, providing the communication channels for this purpose.
- Promote the selection of local suppliers, strengthening the economic development of our environment.
- Avoid any action that could be interpreted as dishonest, including possible conflicts of interest.
- Promote equal opportunities among suppliers competing in a given purchasing process, basing the evaluation, decision-making and awarding of purchases on objective and verifiable criteria.
- To foster and promote a culture of responsible business management among suppliers.
- Work with suppliers to ensure compliance with the **Supplier Code of Conduct** and the minimum responsible business criteria outlined in this document.
- Carry out processes to assess compliance with the minimum criteria for responsible business, supported by independent prequalification and assessment platforms in the that the suppliers would provide the information ensuring its veracity.

## MINIMUM CRITERIA FOR RESPONSIBLE BUSINESS

Any organization, company or person that wants to be qualified as a supplier of Madrileña RED de GAS must commit to complying with the **Code of Conduct for Suppliers**.

It is the responsibility of suppliers to communicate this Policy to their employees and subcontractors and

to promote their training and commitment to the established principles.

For the commitment to be possible, and for the company to enter the qualification and approval process, it must demonstrate compliance with the minimum responsible business practices, which are established through the following criteria:

- Legal compliance
- Ethical and good governance criteria that ensure the existence of effective measures against corruption and bribery, the absence of irregular payments and money laundering, as well as the truthfulness and rigor of the information.
- Financial solvency
- Respect for people by providing a dignified, safe and healthy working environment, with a clear commitment to human rights and national and international labor standards.
- Safety and health, ensuring compliance with the relevant legislation, and the ability to act according to the strict requirements of Madrileña RED DE GAS.
- Quality, demonstrating competence to ensure that products and services provided comply with the standards, requirements and quality and safety parameters established, both in the legislation, as well as in the applicable technical and operational standards.
- Environment, demonstrating through its management systems the commitment and capacity to ensure legal compliance, and the existence of policies, processes and controls focused on environmental protection and combating climate change.
- Information security, complying with current legislation on data protection and ensuring the control of cybersecurity risks.

## **RESPONSIBLE BUSINESS CHANNEL**

Madrileña RED DE GAS establishes the necessary mechanisms for its suppliers to anonymously file complaints and claims regarding possible breaches of the Supplier Code of Conduct and Code of Ethics, through the reporting channel enabled for this purpose.

## **TRANSPARENCY AND ACCOUNTABILITY**

Madrileña RED de GAS develops and publishes a dashboard of indicators for monitoring the Sustainable Purchasing Policy, aligned with the Sustainability Policy.

In Pozuelo de Alarcón, on December 12<sup>th</sup>, 2025

**Alejandro Lafarga Ibran**  
Chief Executive Officer