TOGETHER FOR SUSTAINABILITY

Together for Sustainability

Chemical Initiative for Sustainable Supply Chains

Data Sharing Agreement

Together for Sustainability (TfS) is a sustainability initiative founded in 2011 by multinational chemical companies that strive for a sustainable development and support the principles of the United Nations Global Compact and Responsible Care. Please refer to www.tfs-initaitive.com for further information about the TfS Initiative.

By sharing sustainability audit data of suppliers, the members of TfS want to maximize the value of information for suppliers and buyers. Therefore, the companies' sustainability audit programs have been standardized in a thorough process, including relevant industry practices. At present and in the foreseeable future a platform to share the supplier audit reports is hosted by the independent service provider EcoVadis. EcoVadis also performs supplier sustainability assessments for the TfS members.

In order to reduce the burden of multiple audit requests for information regarding your company's sustainability performance, we ask you for permission to share your sustainability audit report with the all current and future members of TfS. Before your audit report will be shared with all TfS members on the EcoVadis platform, you will have time to review the Audit Report. After a comment period of ten working days the audit report will be shared on the EcoVadis platform accessible by buyers of all TfS members. For the list of current TfS members please visit www.tfs-initiative.com.

Please fill out the supplier details and sign the form to confirm your agreement to share your data.

Company Details	
Company Name:	CAILÀ & PARÉS, S.A.
DUNS number:	
TAX number:	A-58.86.51.30
Parent Company Name:	
Address (Street, number):	POLIGON INDUSTRIAL ZONA FRANCA CARRER C NUM 9
Zip Code and City:	ORDIS BARCELONA
State/ Province:	CATALUNYA - ESPAÑA
Country:	SPAIN
Contact Person:	PERE GRAU
Email:	pere.grau@cailpares.com
Phone number:	+34 93 335.48.50

With my signature I agree to share the Audit Report, meaning:

- the audit report including the corrective action plan of the initial audit and
- the follow-up audit report including corrective actions of the follow-up audit,

exclusively with all members of *Together for Sustainability - The Chemical Initiative for Sustainable Supply Chains* on www.ecovadis.com (or in the future a platform similar to EcoVadis)

Date:	Name and Function:	Signature:

Please return the form completed and signed to your auditor.

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Confirmation by the audit company

As defined in the audit program version 3.0 and according to the RfP Nr.: 452A0803 the audit firm must set up an internal control procedure to ensure that all Audit Reports have been gone through a quality review. The quality review person must be different from the lead auditor to ensure a multiple-eye principle.

Please fill out the information below to confirm that the quality review has been conducted and covered at least the following:

The audit has been performed according the latest TfS audit program 3.0	☐
TfS Audit Documentation is complete: - Audit Guidance and Reporting Template - Corrective Action Plan signed by supplier - Data Sharing Agreement signed by supplier	■ ☐ ☐ ☐
The TfS Audit templates and forms are complete with all required data	☐
Translation of TfS Audit Documentation in English is available and quality checked	☐
Descriptions of observations and related evidence are clear (also for a person not involved)	☐
Evaluation of audit findings is consistent, any deviation from guidance well explained	☐
No customer-supplier relationship is disclosed in any TfS Audit Documentation	☐
TfS Audit Documentation does <u>not</u> contain any competitive sensitive information[1]	☐
TfS Audit Documentation does <u>not</u> contain personally sensitive data[2]	☐

With my signature I declare that the quality review has been conducted and the above listed steps have been ensured.		
Audit Company: CAIZÀ i PARÉS, S.A		
Date: 6/7/21	Name and Function: PERE GRAU BOARD MEMBER AND TECHNICAL MANAGER	Signature:

Caillà & Parés, s.a. OLEOCHEMICALS MANUFACTURER BARCELONA

[1] The Audit Documentation must not include any strategic and thus competitively sensitive subjects, including costs, prices, product specifications, sales, product marketing, and other confidential information. Please specifically check free-text fields in which such information may inadvertently be included.
[2] The Audit Documentation must not include personally sensitive information that may infringe privacy and data protection laws & regulations.