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Declarative purchasing policy Orkli Group

1.1.

Objective

The Orkli Group Purchasing Policy aims to establish a framework for action in the process of purchasing goods and services that contributes to maximizing the value creation, optimizing the supply chain and reducing risks to achieve the sustainability of the Orkli Group.

1.2.

Scope of application

The scope of this Purchasing Policy includes all the operational and business units of the Orkli Group, as a guide to the supplier's relational scope with the Orkli Group.

1.3.

Principles on which it is based

Purchasing Management is aligned with <u>Orkli Group's strategy</u>, and all supplier approvals, agreements and contracts will be based on the following principles:

- **Innovation** as a guarantee of the future, through the implementation of new digital transformation technologies and **advanced processes** of generation for goods and services, as a main tool for reducing total cost throughout the supply chain, and to achieve a more efficient purchasing process.
- Operational Excellence as a regular practice, with processes implemented with continuous improvement, as part of the culture of the organization and focused on the permanent reduction of total cost.
- **Development of strategic alliances**, based on the constant growth of new capacities and integral collaboration, sharing knowledge in all areas with a vision for the future to ensure the sustainable development of business activity.
- **Permanent sustainability** over time, complying with ethical, environmental, health and safety requirements and respect for human rights.
- The exploration, exploitation and strengthening of **purchasing synergies** within the Orkli Group and the Mondragón Corporation.

