

SIGNIFICANT ENVIRONMENTAL ASPECTS 2024-2025

Environmental aspect: Element of an organization's activities, products and services that can interact with the environment (e.g. used oil, water consumption, etc...)

Direct **environmental aspects** are associated with the organization's activities, products, and services, over which it has direct management control (e.g., how to manage waste at its location). Indirect **environmental aspects** are those that, as a result of an organization's activities, products, and services, over which the organization does not have full control over its management. They allow the environmental performance and good practices of contractors, subcontractors and suppliers to be defined. (e.g. how your subcontractor manages waste at your location, aspects of the controlled chain, aspects of the controlled customer).

Environmental impact: Any change in the environment, whether adverse or beneficial, resulting in part or in whole from the activities, products and services of an organization. (For example, water pollution, landscape impact, nuisance to the population or the environment...)

Significant environmental aspect: This is the environmental aspect that, after the evaluation of the environmental impacts derived from it, is considered of special relevance due to its impacts on the environment.

Normal situation: We will understand normal situations as those that occur in the normal functioning of the organization, both in its activities, products or services.

Emergency situations: Situations whose treatment is beyond the company's capacity and therefore external organizations (firefighters, police, civil protection, medical services) must be used to do so. These are examples of situations and emergencies: spills into the sewer network, fires, explosions...

Abnormal situation: Situations in which the operating regime is not the usual one but which do not involve an emergency, such as the shutdown and subsequent start of the activity.

Applying the provisions of instruction I02 (PB0-01) on Identification and evaluation of environmental aspects, significant environmental aspects are obtained.

Environmental aspect	Impact	Situation
Proliferation and spread of Legionnaires' disease	Contamination of sanitary water and/or firefighting network by Legionella	Emergency
Paper and cardboard generation	Water/soil pollution by MSW	Normal
Power consumption (*)	Decrease in natural resources	Normal
Consumption of chemical products (intended for water treatment)	Decrease in raw materials	Normal

(*) The consumption of electrical energy is considered a significant environmental aspect since it is essential for our production process, being its consumption very high.

(1) When the result of the measurements of a parameter indicates that a legal requirement is not met, the environmental aspect is considered to be significant.

(2) In the event that no environmental aspect in an emergency situation is significant, the one with the highest score will be considered as such, provided that it is considered necessary or possible to implement preventive and/or corrective actions.

(3) When a minimum of 3 significant aspects are not identified, aspects with a score of less than 5 will be taken as significant in order to have the minimum required.

(4) Significant aspect of the outsourced process (defined by the supplier)

(5) Significant aspect INFORMATIVE

(i) Indirect environmental aspect