

# ENVIROMENTAL STATEMENT 2026

Gestamp Metalbages

# SCOPE OF THE ENVIRONMENTAL MANAGEMENT SYSTEM



**Gestamp Metalbages, SA** is formed by 400 workers and is specialized in the manufacture of metal base components for the automotive industry, having transportation system production processes, automated and robotic stamping, welding, painting, foaming and assembling.

It is located in the municipal district of Santpedor, two kilometers from the municipality, in an industrial estate within the Bages Plane delimited by an agricultural area. The site address of Gestamp Metalbages is **C / Les Arenes nº1 - Pol. Ind. Santa Anna II - 08251 -Santpedor - Barcelona, Spain)**

It is divided into two production plants with a total area of 67,196 m2. The productive area of stamping, welding and painting are located on floor 2.

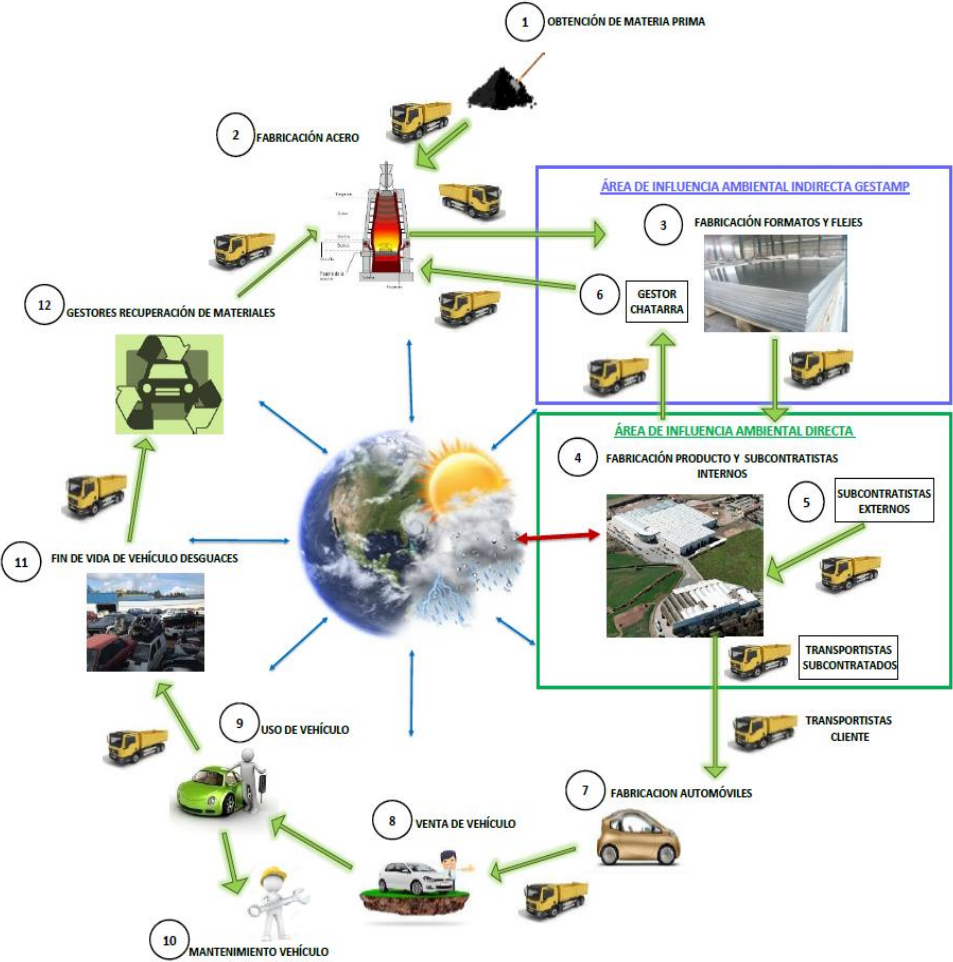
The general warehouse is located in Plant 1. There is a waste yard between the two plants.

# SCOPE OF THE ENVIRONMENTAL MANAGEMENT SYSTEM

Our environmental control reaches to all the processes products and services that are generated in Gestamp Metalbages and to the subcontractors that work in our name.

The suppliers of raw materials of the metal as well as the management of the waste of metal are by internal requirement of the group Gestamp itself and although we have no direct influence with them, we can exert informative influence on Corporation GESTAMP that is who It has real influence, so we have an indirect influence.

In the other phases of the life cycle, we have no influence of environmental control, but we do direct communication with the rest of our suppliers and customers. The design stage of the product is developed by the customers as well as the characteristics of the products.



# SIGNIFICANT ENVIRONMENTAL ASPECTS

- The initial environmental aspects are identified and evaluated to determine the significant minimum once a year considering normal, abnormal and emergency situations and from a life-cycle perspective, that is, considering the activities, Products and services of Gestamp Metalbages, SA.
- The environmental aspects identified are subject to evaluation, to determine those that have or can have a significant environmental impact.
- Following the evaluation of aspects carried out with the results of 2025 have been considered as Significant Environmental Aspects:

# SIGNIFICANT ENVIRONMENTAL ASPECTS

| ENVIRONMENTAL GROUP | ENVIRONMENTAL ASPECT                                                         | CONCERNED PARTIES                                                                       | OBSERVATIONS                                                                                                                                                                                                                | OPERATIONAL CONTROL LINK                    |
|---------------------|------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------|
| RESOURCES           | ELECTRICITY CONSUMPTION                                                      | Maintenance, Environment, Continuous Improvement, Production and Management Departments | Permanent significant aspect due to its high energy consumption.                                                                                                                                                            | <u>CONSUMPTION CONTROL AND MONITORING</u>   |
| RESOURCES           | OIL CONSUMPTION (OIL/RAW MATERIAL RATIO)                                     | Production, Environment and Management Departments                                      |                                                                                                                                                                                                                             | <u>CONSUMPTION CONTROL AND MONITORING</u>   |
| WASTE               | PRECIPITATED PHOSPHATE SLUDGE (PHOSPHATE SLUDGE RATIO g/m <sup>2</sup> )     | Production, Environment and Management Departments                                      | In 2024, phosphate sludge could not be collected because high ammonium levels were detected. A special collection was required and could not be carried out until March 2025, resulting in a greater accumulation of waste. | <u>WASTE CONTROL AND MONITORING</u>         |
| WASTE               | PAINT-CONTAMINATED MATERIAL (PAINT-CONTAMINATED MATERIAL RATIO g/1000 parts) | Production, Environment and Management Departments                                      | The KTL plastics are replaced according to their condition. In 2025, the value returned to levels similar to previous years.                                                                                                | <u>WASTE CONTROL AND MONITORING</u>         |
| WASTE               | GENERAL WASTE (WASTE RATIO g/part)                                           | Production, Environment and Management Departments                                      | Collections of cardboard-wood boxes have been carried out and managed as general waste.                                                                                                                                     | <u>WASTE CONTROL AND MONITORING</u>         |
| CLIMATE             | DROUGHT                                                                      | Production, Environment and Management Departments                                      | Under evaluation. Replacement of the stamping oil with a new water-based product. Possibility of reducing the maintenance frequency of the paint line baths, resulting in water savings.                                    | <u>CONSUMPTION CONTROL AND MONITORING</u>   |
| WATER MANAGEMENT    | DISCHARGE OF TREATED WASTEWATER FROM THE PAINT LINE                          | Environment, Production and Management Departments                                      | Actions are underway to improve the quality of the discharged wastewater and reduce contamination.                                                                                                                          | <u>NONCONFORMITY CONTROL AND MONITORING</u> |

# CLOSED ENVIRONMENTAL OBJECTIVES 2025

| No.            | PARAMETERS                                                                                                       | OBJECTIVE + TARGET DATE    | OBJECTIVE ACCUMULATED | EFFECTIVENESS DATE | EFFECTIVENESS OBSERVATION                                                                                                                                                                                                                                                           |
|----------------|------------------------------------------------------------------------------------------------------------------|----------------------------|-----------------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1<br>(GESTAMP) | ENERGY EFFICIENCY: REDUCTION OF ENERGY COSTS FOR ELECTRICITY AND GAS (Monitored in Gestamp Document)             | 2025                       | 308 Mw electricity    | 10/01/2026         | Verify actual savings                                                                                                                                                                                                                                                               |
|                |                                                                                                                  | 306 MW                     |                       |                    |                                                                                                                                                                                                                                                                                     |
| 2              | MONITORING OF ENERGY EFFICIENCY ACTIONS                                                                          | 2025                       | 100%                  | 10/01/2026         | Effective. Monitoring of the actions has been effective, achieving very good results in the Gestamp Energy Efficiency Audit. Meetings are maintained and actions continue to be monitored.                                                                                          |
| 2.1            | Review Energy Efficiency Summary Document                                                                        | 100%                       |                       |                    |                                                                                                                                                                                                                                                                                     |
| 3              | REDUCTION OF WASTEWATER TREATMENT CHEMICAL CONSUMPTION                                                           | 2025                       |                       | 10/01/2026         | to maintain DQO and inhibitory substances values in the treated effluent, the pH in the acidification stage was increased by 0.5 units, returning consumption to its original levels. The objective has therefore been discarded, as it is not viable for the process requirements. |
| 3.1            | Reduction of sulfuric acid and high-reactivity lime consumption by increasing the pH in the acidification stage. | Ácido sulfúrico <11.695 kg | 9.000 kg              |                    |                                                                                                                                                                                                                                                                                     |
| 3.2            |                                                                                                                  | Cal <13.500 kg             | 13.500 kg             |                    |                                                                                                                                                                                                                                                                                     |
| 4              | REDUCTION OF NATURAL GAS CONSUMPTION AS A NATURAL RESOURCE                                                       | 2025                       | 2.446 MW<br>501 TnCO2 | 01/02/2026         | Effective. The reduction in natural gas consumption has been maintained.                                                                                                                                                                                                            |
|                |                                                                                                                  | <5.812 MW<br>1.174 TnCO2   |                       |                    |                                                                                                                                                                                                                                                                                     |
| 4.1            | Electrification of the boiler and paint line burners                                                             | 100%                       | 100%                  |                    |                                                                                                                                                                                                                                                                                     |
| 4.2            | Electric Forklift Project + Elimination of Forklifts in the Plant and Replacement with a Tow Train               | 2026                       | 25%                   | 10/01/2027         | Carried forward to the 2026 Environmental Plan.                                                                                                                                                                                                                                     |
|                |                                                                                                                  | 100%                       |                       |                    |                                                                                                                                                                                                                                                                                     |
| 5              | ENVIRONMENTAL PERMIT UPDATE                                                                                      | 2025                       | 100%                  | 01/07/2025         | Effective. The official approval report was signed in May 2025.                                                                                                                                                                                                                     |
|                |                                                                                                                  | 100%                       |                       |                    |                                                                                                                                                                                                                                                                                     |
| 6              | INITIATE PROCEDURES FOR THE ENVIRONMENTAL AUTHORIZATION                                                          | 2026                       | 10%                   | 10/01/2027         | It was agreed with Management to start by adapting the VOC emission values from the Furnace Stack. A self-monitoring test was scheduled for 07/05 to determine the current status and adjust the proposal for the fume incinerator project.                                         |
|                |                                                                                                                  | 100%                       |                       |                    |                                                                                                                                                                                                                                                                                     |

# CLOSED ENVIRONMENTAL OBJECTIVES 2025

| No.              | PARAMETERS                                                                                                                                                                              | OBJECTIVE + TARGET DATE | OBJECTIVE ACCUMULATED | EFFECTIVENESS DATE | EFFECTIVENESS OBSERVATION                                                                     |
|------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|-----------------------|--------------------|-----------------------------------------------------------------------------------------------|
| 7                | SOLAR ENERGY. INSTALLATION OF SOLAR PANELS ON THE NEW PLANT 2                                                                                                                           | 2026                    | 0%                    | 10/01/2027         |                                                                                               |
|                  |                                                                                                                                                                                         | 100%                    |                       |                    |                                                                                               |
| 8                | REDUCE WATER CONSUMPTION                                                                                                                                                                | 2026                    |                       | 10/01/2027         | Water-based oils are already being used; implementation is pending for additional references. |
|                  |                                                                                                                                                                                         | <21.643 m3              |                       |                    |                                                                                               |
| 8.1              | Replacement of the stamping oil with a new water-based product. Possibility of reducing the maintenance frequency of the paint line baths, resulting in water savings. UNDER EVALUATION |                         |                       |                    |                                                                                               |
| 9                | REDUCTION OF ADDITIVES IN DEGREASING BATHS                                                                                                                                              | 2025                    | 15,59 Tn              | 01/02/2026         | Effective. The reduction in consumption of the B.C-AD CA surfactant has been maintained.      |
| 9.1              | Reduce B.C-AD CA surfactant consumption.                                                                                                                                                | <40,2 Tn                |                       |                    |                                                                                               |
| 10               | IMPROVEMENT OF WATER CONSUMPTION MONITORING                                                                                                                                             | 2025                    | 95%                   | 01/02/2026         | Pending connection to IoT Insight.                                                            |
| 10.1             | Install new flow meters.                                                                                                                                                                | 100%                    |                       |                    |                                                                                               |
| 11               | ELECTRIC VEHICLE CHARGING POINTS                                                                                                                                                        | 2026                    | 75%                   | 10/01/2027         |                                                                                               |
|                  |                                                                                                                                                                                         | 100%                    |                       |                    |                                                                                               |
| 12               | REDUCTION OF CARDBOARD PACKAGING AND SEPARATORS                                                                                                                                         | 2025                    | 36 cajas              | 10/01/2026         | Effective. The reduction in consumption has been maintained.                                  |
| 12.1             | Reduce CI3G boxes used for VA580M/VB365M parts.                                                                                                                                         | <434 boxes              |                       |                    |                                                                                               |
| % OBJECTIVES MET |                                                                                                                                                                                         |                         | 89%                   | 100%               | % OBJECTIVE EFFECTIVENESS                                                                     |

# ENVIRONMENTAL OBJECTIVES 2026

| No.         | PARAMETERS                                                                                                                                                                                                                   | OBJECTIVE + TARGET DATE |
|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------|
| 1 (GESTAMP) | ENERGY EFFICIENCY: REDUCTION OF ELECTRICITY AND GAS ENERGY CONSUMPTION (Monitored in Gestamp Document)                                                                                                                       | 2026                    |
|             |                                                                                                                                                                                                                              | 297 MWh                 |
| 2           | REDUCTION OF NATURAL GAS CONSUMPTION AS A NATURAL RESOURCE                                                                                                                                                                   | 2026                    |
| 2.1         | ELECTRIC FORKLIFT PROJECT + ELIMINATION OF FORKLIFTS IN THE PLANT AND REPLACEMENT BY A TOW TRAIN                                                                                                                             | 100%                    |
| 3           | INITIATE PROCEDURES FOR ENVIRONMENTAL AUTHORIZATION                                                                                                                                                                          | 2026                    |
|             |                                                                                                                                                                                                                              | 100%                    |
| 4           | SOLAR ENERGY. INSTALLATION OF SOLAR PANELS ON THE NEW PLANT 2                                                                                                                                                                | 2026                    |
|             |                                                                                                                                                                                                                              | 100%                    |
| 5           | REDUCTION OF WATER CONSUMPTION                                                                                                                                                                                               | 2026                    |
|             |                                                                                                                                                                                                                              | <21.643 m3              |
| 5.1         | Replacement of stamping oil with a new water-based product. Possibility of reducing the maintenance frequency of paint line baths, resulting in water savings. UNDER EVALUATION.                                             |                         |
| 6           | IMPROVEMENT OF WATER CONSUMPTION MONITORING                                                                                                                                                                                  | 2026                    |
| 6.1         | Install new flow meters.                                                                                                                                                                                                     | 100%                    |
| 7           | ELECTRIC VEHICLE CHARGING STATIONS                                                                                                                                                                                           | 2026                    |
|             |                                                                                                                                                                                                                              | 100%                    |
| 8           | REDUCTION OF PAPER CONSUMPTION                                                                                                                                                                                               | 2026                    |
| 8.1         | Implement a digital document management application, eliminating the use of paper records. As part of the project, solutions implemented at other group plants will be reviewed in order to adopt the most efficient system. | <283.500 u.             |

# ENVIRONMENTAL INDICATORS AND ENVIRONMENTAL PERFORMANCE

- The defined environmental indicators are monitored monthly and annually, the indicators that control environmental performance and their evaluation will also be defined.
- The indicators that are controlled Monthly are defined by the Environmental Objectives that are defined each year. The indicators that are requested from Gestamp. Annually, a comparison is made of the indicators that are created suitable for the evaluation of Environmental Aspects and Environmental Performance.
- The values that are controlled monthly to evaluate Environmental Performance are:
  1. LEADERSHIP:% ACTIONS THAT GO TO OBJECTIVES
  2. NON-CONFORMITIES
  3. % COMPLIANCE: ENVIRONMENTAL OBJECTIVES
  4. EFFECTIVENESS OBJECTIVES
  5. SELECTIVE WASTE COLLECTION
  6. CO2 EMISSIONS

These indicators are assessed and evaluated on a monthly basis following the criteria established by the Head of the Environment.

# ENVIRONMENTAL INDICATORS AND ENVIRONMENTAL PERFORMANCE

An Annual numerical evaluation of Environmental Performance is also carried out and it is compared with that of the previous year to check if the Environmental Performance is correct and the improvements that can be implemented.

| INDICATOR                                 | u.      | 2022 | 2023 | 2024 | 2025 |
|-------------------------------------------|---------|------|------|------|------|
| 1 - LEADERSHIP:% ACTIONS GO TO OBJECTIVES | %       | 10   | 10   | 10   | 10   |
| 2 - NO CONFORMITIES                       | u.      | 10   | 10   | 10   | 10   |
| 3 -% COMPLIANCE: ENVIRONMENTAL OBJECTIVES | %       | 5    | 10   | 10   | 10   |
| 4 - EFFECTIVENESS OBJECTIVES              | %       | 5    | 10   | 10   | 10   |
| 5 - SELECTIVE WASTE COLLECTION            | % OK    | 10   | 10   | 10   | 10   |
| 6 - CO2 EMISSIONS                         | Tn. CO2 | 10   | 10   | 10   | 10   |
| ENVIRONMENTAL PERFORMANCE ASSESSMENT      |         | 50   | 60   | 60   | 60   |

EVALUATION OF THE ENVIRONMENTAL MANAGEMENT SYSTEM

The Objectives related to the Monitoring of the paint line and new facilities have not been met and the SCADA in the laboratory of the paint line and treatment plant, are maintained for 2023. During 2023 it is expected to launch the EE projects. It is pending to close the N.C of the Environmental License Annex II, pending the minutes of the ECA.

More objectives and their effectiveness are met compared to the previous year. It is considered a good year in environmental performance

The energy efficiency objective is met. Pending the final report, environmental license control is being carried out. There is an improvement in the pollutant load of the wastewater discharges from the treatment plant, although further improvements will continue to be pursued.

The Energy Efficiency objective has been successfully achieved. CO<sub>2</sub> emissions have been reduced as a result of the electrification of the boiler and the elimination of natural gas consumption.

# ENERGY EFFICIENCY

- The Gestamp Energy Efficiency Department defines that all plants must meet their **assigned annual target** (1-5% savings compared to the previous year's energy consumption). To achieve this, the plant's Energy Efficiency Team proposes energy-saving projects, which must be approved by the Corporate Department.
- The MBG plant **has achieved and exceeded the annual energy saving target** established for 2025, reaching **307.52 MWh** against a target of 306 MWh, representing 100.5% achievement. This result reinforces the plant's commitment to continuous improvement in energy efficiency.
- The savings achieved are mainly due to the following projects:
  - Implementation of measure **MBG.2025.2501** – Installation of a small compressor for weekend operation, which provided the most significant energy savings of the year.
  - Progress in the modernization of LED lighting systems – measure **MBG.2025.2505**.

Savings related to the implementation of shutdown protocols for auxiliary equipment and production machinery during working hours and weekends cannot be approved as an Energy Efficiency (EE) measure, since these protocols are applied to production assets and the resulting savings are quantified through the KPI program.

# ENERGY EFFICIENCY PROJECTS 2025

| ID            | PROJECT                                                                                                   | YEAR | STATUS    | ENERGY SAVINGS (MWh) | COST SAVINGS (€) |
|---------------|-----------------------------------------------------------------------------------------------------------|------|-----------|----------------------|------------------|
| MBG.2024.2402 | Office area lighting replacement with LED technology                                                      | 2024 | Ongoing   |                      |                  |
| MBG.2024.2403 | Air Renovation for MEB21 Welding Process - Plant Climate                                                  | 2024 | Planned   |                      |                  |
| MBG.2025.2501 | Installation of a small compressor for weekend operation                                                  | 2025 | Approved  | 270,7                | 26.093,94 €      |
| MBG.2025.2503 | Implementation of shutdown protocols for auxiliary equipment and production machinery during working days | 2025 | Completed | 14,1                 |                  |
| MBG.2025.2504 | Compressed air leak repair                                                                                | 2025 | Planned   |                      |                  |
| MBG.2025.2505 | LED lighting modernization in Sectors 30 and 32                                                           | 2025 | Approved  | 36,8                 | 3.550,80 €       |
| MBG.2025.2506 | Implementation of shutdown protocols for auxiliary equipment and production machinery during weekends     | 2025 | Completed | 600,3                |                  |
| MBG.2025.2507 | Lighting replacement in progressive presses area (Section 20) and Area 1 (Sections 72 and 74)             | 2025 | Planned   |                      |                  |

# ENERGY EFFICIENCY PROJECTS 2026

The energy efficiency projects proposed for 2026 are as follows:

| ID            | PROJECT                                                                                       | YEAR | STATUS   | ENERGY SAVINGS (MWh) | COST SAVINGS (€) |
|---------------|-----------------------------------------------------------------------------------------------|------|----------|----------------------|------------------|
| MBG.2024.2402 | Office area lighting replacement with LED technology                                          | 2024 | Ongoing  |                      |                  |
| MBG.2025.2504 | Compressed air leak repair                                                                    | 2025 | Ongoing  | 44,69                |                  |
| MBG.2025.2507 | Lighting replacement in progressive presses area (Section 20) and Area 1 (Sections 72 and 74) | 2025 | Approved | 42,89                |                  |
| MBG.2026.2603 | LED lighting upgrade in the coil warehouse and tool shop                                      | 2026 | Planned  | 30,44                |                  |
| MBG.2026.2604 | LED lighting upgrade in the remaining areas of Sections 72 and 74                             | 2026 | Planned  | 34,82                |                  |
| MBG.2026.2605 | Automatic shutdown scheduling of the air curtain at the office entrance                       | 2026 | Planned  | 29,82                |                  |



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