

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO

2026



ENVIRONMENTAL DECLARATION OF GESTAMP VIGO

- In order to meet the needs of stakeholders, Gestamp Vigo has considered necessary to inform about different aspects of our environmental management system.
- This declaration gathers the information of the environmental behavior of Gestamp Vigo during the year 2025 and shows our interest in preventing pollution and exercising a sustainable consumption of resources, controlling the impact of our activities on the Environment.
- Gestamp Vigo is a provider of a wide variety of products for the automotive sector based on the stamping, assembly, welding and painting by electrodeposition of metal parts.
- Gestamp Vigo was created in 1989 as a result of the absorption of Industrias LAP, located in San Andrés de Comesaña, by the Gestamp Group.
- In 2001, the activity was moved to the ship built in the As Gándaras Industrial Park in Porriño (Pontevedra).
- In 2004 Gestamp Cataforesis Vigo was born, which occupies the old facilities of Gestamp Vigo in San Andrés de Comesaña, with a cataphoresis line.
- In 2013, it was taken the decision of concentrate all processes, stamping, welding and cataphoresis at the Gestamp Vigo plant (Porriño), in order to obtain a more competitive position in the market.
- We are constantly adapting to meet the needs of newly awarded products.

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO.CERTIFICATION

- Gestamp Vigo has a Management System Certified in the ISO 14001 since 2003, in addition to having a Quality Management System certified in ISO 9001 and IATF 16949.
- The scope of this certification is: "Production of pieces by metal stamping and metal assemblies by assembly and welding painted by electrodeposition"



ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. POLICY

The commitment we have acquired with the implementation and certification of an Environmental Management System is reflected in our Environmental Policy:

Environmental policy Gestamp Vigo



Gestamp Vigo is a company of the Gestamp Group, specialized in the production of metal stamped parts and metal welded assemblies painted by electrodeposition for the automotive industry.

The Management of Gestamp Vigo, aware of the impact of its activity on the environment, is committed to develop its activity from the protection, conservation and respect for the environment, assuming responsibilities in the defense of it and acquiring the following commitments:

- Promote active participation in the protection of the environment, training and awareness of the staff of Gestamp Vigo.
- Define Objectives and Goals aimed at environmental improvement, whose periodic review allows to guarantee its adequacy with respect to the policy and allows to guarantee the commitment acquired.
- Guarantee and maintain compliance with the environmental regulations applicable to the activities, products and services of Gestamp Vigo and the commitments that the company subscribes voluntarily, including the fight against climate change and air quality, as well as those derived from the requirements of interested parties.
- Exercise a sustainable consumption of natural resources, chemical substances, raw materials and water, ensuring their sustainable management and the conservation of water quality and natural environments.
- Cause the minimum Environmental Impact, promoting the development of processes and procedures that incorporate the available technical improvements, as well as continually assess risks to prevent, control and minimize environmental incidents.
- Promote the reduction of waste generated in the development of our productive activity, with the implementation and maintenance of a circular economy model (zero waste).
- Continuously evaluate the Environmental Aspects, establishing actions when necessary to guarantee environmental protection.
- Seek the Energy Efficiency of our processes and activities.
- Ensure that the current environmental policy is known to all interested parties through an adequate communication that allows them to know the aspects that affect the company

The Management will establish the necessary resources to ensure the application of the Environmental Policy in all areas of Gestamp Vigo.

Luis Cunha
Gestamp Vigo Manager

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL ASPECTS

- The identification of direct environmental aspects is carried out according to normal, anormal operating conditions and emergency situations.
- The methodology of identification of the environmental aspects attends to the analysis of the operations involved in the production process, the auxiliary facilities and the services used by the company. They are considered:
 - Consumption of raw materials and resources.
 - Residuous generation.
 - Atmospheric emissions.
 - Wastewater discharges KTL.
 - External noise generation.
- For each identified aspect, its impact on the Environment is analyzed, considering:
 - Deterioration of air quality.
 - Deterioration of the quality of surface and underground water.
 - Soil contamination.
 - Alterations of the landscape, fauna and flora.
 - Pollution reduction.
 - Depletion of natural resources.
- The environmental aspects identified are subject to evaluation, to determine those that have or may have a significant environmental impact.

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL ASPECTS

- After the evaluation of aspects made with the 2025 results, the following have been considered as significant environmental aspects:

- Hazardous Waste Generation: increase in production ratios.

Sewage sludge

- Non-Hazardous Waste Generation: increase in production ratios.

Urban Waste

- Emissions and discharges: Values close to limit

Wastewater treatment plant

Groundwater

- Energy and water consumption: increase in consumption ratios.

Natural gas.

Combustible.

- Consumption of raw materials and auxiliaries: increased consumption.

Argon

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL OBJECTIVES

Taking into account the significant environmental aspects, legal and other requirements, risks and opportunities, as well as their variability, by 2026 the following environmental objectives and goals have been established.

OBJETIVE	TARGET
Reduce municipal solid waste (MSW) generation	New distribution of waste collection points across the plant Raise employee awareness about waste segregation
Reduce the amount of oily wastewater managed as waste	Decrease by 20% the volume of oily wastewater sent to an authorized waste management contractor
Reduce the pollutant load of the oil separator discharge	Improve the oil separation process
Obtain water consumption data for the new KTL line	Implement monitoring of water consumption in the new KTL line
Obtain more detailed welding gas consumption data	Implement monitoring of welding gas consumption

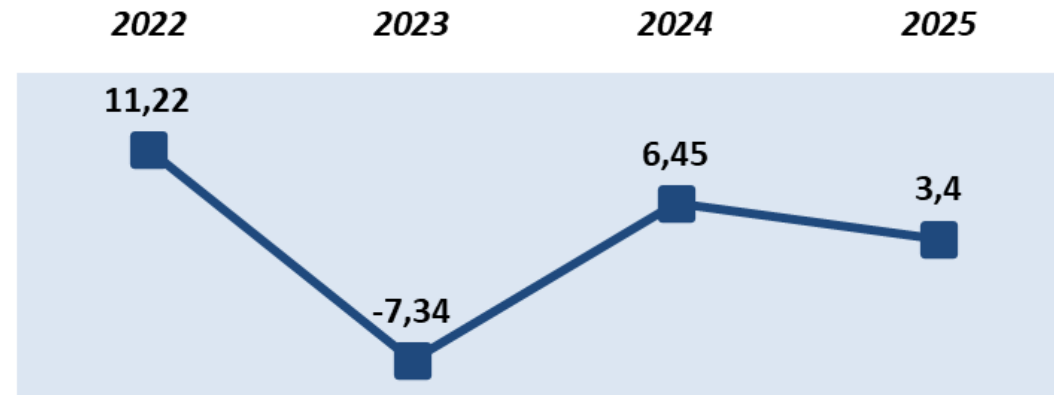
ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL PERFORMANCE

The **IMA** Environment Index is a unique indicator that measures the evolution of the environment in Gestamp Vigo. The **IMA** is made up of different existing indicators in Gestamp Vigo, those of the plant itself and others defined in the group.

The **IMA** measures the evolution of these indicators respect to the results of the previous year, therefore, trying to seek the continuous improvement of the process:

- **Negative values** indicate that global environment indicators have not been improved.
- **Value “0”** indicates that the Environment indicators have been maintained with respect to the previous year.
- **Positive values** indicate that the Environment Indicators have improved globally.

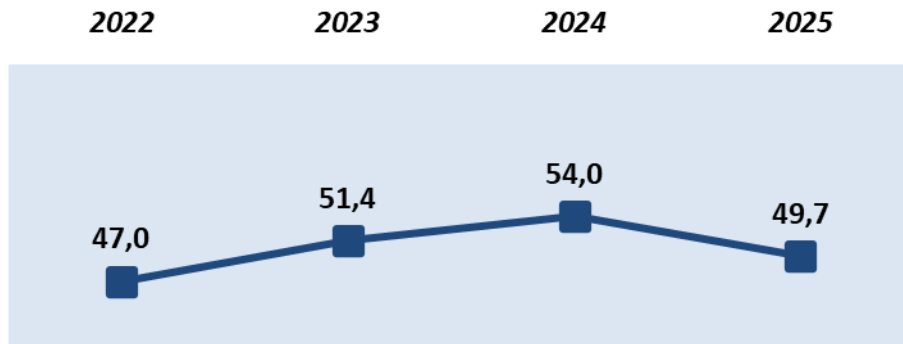
ÍNDICE DE MEDIO AMBIENTE (IMA)



ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL PERFORMANCE

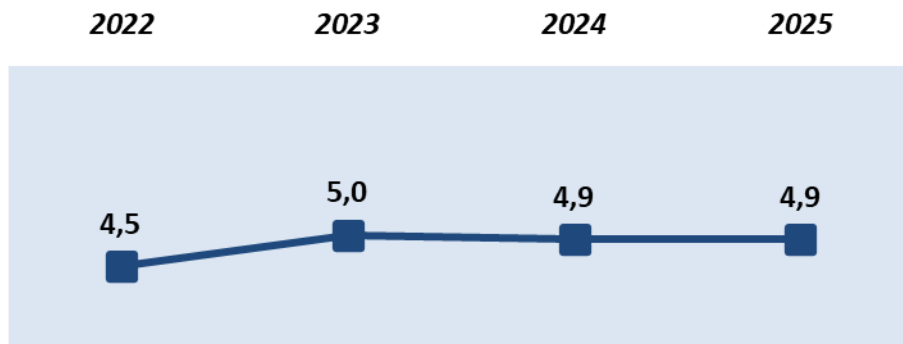
Gestamp has some indexes to measure environmental performance; the defined indicators are:

EFICIENCIA ENERGÉTICA (IEE)



- **IEE:** it is the energy consumption in MWh for every € 100,000 of Added Value in the reference period.
- **IE CO₂** is the CO₂ Tons issued per 100,000 € VA. For this calculation, CO₂ emissions are taken into account for energy consumption (electricity and gas) as well as emissions from transport.

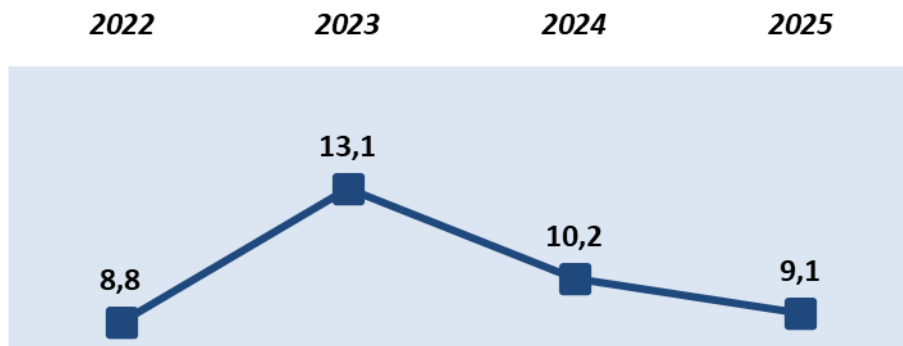
EMISIONES DE CO₂ (IECO₂)



The EEI value improved compared to 2025, indicating higher efficiency. The ECO₂I value also showed a slight improvement."

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL PERFORMANCE

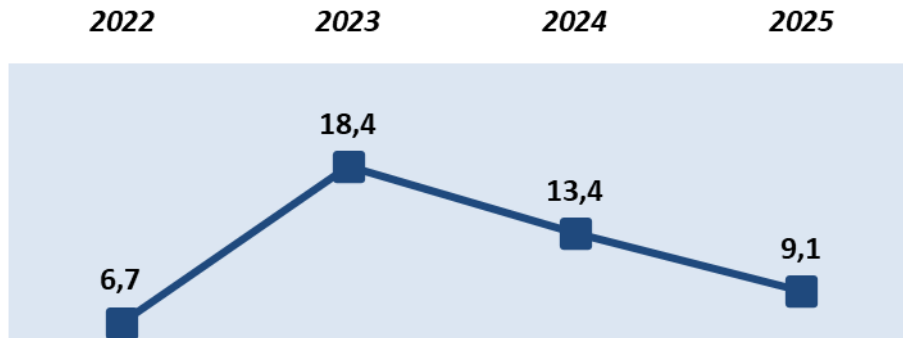
PRODUCCIÓN DE RESIDUOS (IPR)



•**IPR** are the tons of waste for every € 1,000,000 VA.

•**IGR**:€ spent on waste management for every € 10,000 of VA.

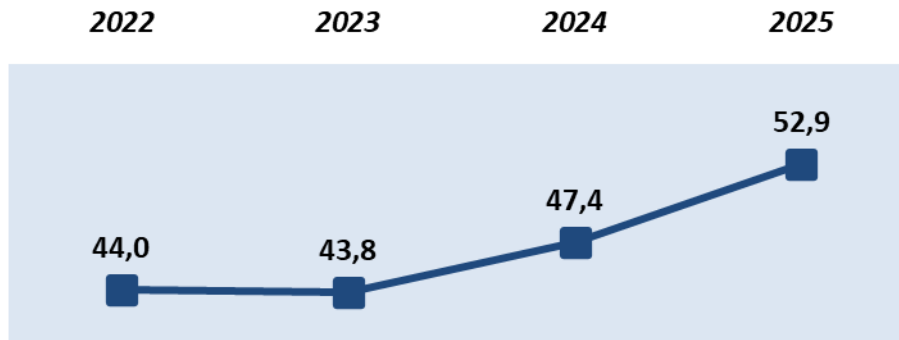
GESTIÓN DE RESIDUOS (IGR)



In 2025, we achieved a reduction in waste generation, as well as in the related waste management costs

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL PERFORMANCE

CONSUMO DE AGUA (ICA)



- **ICA:** defined as the water consumption in m3 for every € 100,000 of Added Value.

The indicator was adversely affected in 2025 due to water consumption being higher than in 2024. The KTL line represents our largest source of water consumption

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL PERFORMANCE

To ensure that discharges and emissions are within the environmental limits, Gestamp Vigo carries out a series of controls, in the internal laboratory and in the external laboratory. The controls that are carried out are:

WASTEWATER TREATMENT PLANT DISCHARGES

Time control of the pH of the spill: it is carried out in the control that the purification plant has itself. We monitor these values monthly.

Internal weekly control: every week a control of a series of parameters is carried out internally. During the year no deviations have been detected.

Quarterly control by external laboratory: the results obtained are within the parameters set.

WATER-OIL SEPARATOR DISCHARGES

This spill is controlled annually to verify the proper functioning of the water-oil separator that comes from the pits. The result of the control performed is in accordance.

GROUNDWATER

There are 2 piezometers placed in the ground to make a measurement of groundwater, which is done every six months. There are no deviations from the current legislation.

ENVIRONMENTAL DECLARATION OF GESTAMP VIGO. ENVIRONMENTAL PERFORMANCE

- **ATMOSPHERIC EMISSIONS**

- We have cataloged 13 sources of emission into the atmosphere. Controls are carried out on ten of them. The results of 2024 have been satisfactory.
- The result of the solvents is also monitored, and since it is above 5 t/year, the measurements in the KTL line focuses are annual, so the next ones will be executed in 2025.

- **ENVIRONMENTAL NOISE**

- In recent measurements, the results have been below those established in current legislation.
- The need to repeat the controls has been established if the process conditions change or the installation is modified.



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