

Materials and/or works or services provider company:	CORPORATE TAX ID/NATIONAL IDENTITY DOCUMENT/TAX ID NO:
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QUALITY AND ENVIRONMENT DOCUMENTATION

UNE EN ISO 9001 Quality Certificate	YES <input type="checkbox"/> NO <input type="checkbox"/>
UNE EN ISO 14001 Environmental Management Certificate	YES <input type="checkbox"/> NO <input type="checkbox"/>

Enclose a copy of the certificates together with this document.

If the answer to any of the above questions is no, then the following questions **must** be answered:

<i>In case of not having quality and environmental management system certification</i> , are you prepared to undertake the supply of materials and/or services subcontracted by Eiffage Energía Sistemas as specified in its quality and environmental management system?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Do you plan to implement any certification in your company? Planned date: _____ ; Specify which: _____	YES <input type="checkbox"/> NO <input type="checkbox"/>
If you are a supplier of materials or equipment, do these materials and/or equipment have any certification, such as CE marking, N mark, eco-design, FSC etc.? <i>(1)</i>	YES <input type="checkbox"/> NO <input type="checkbox"/>
Are there any written instructions available for the supply of materials and/or supply of works and services?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Is there a procedure in place to ensure that said instructions are distributed to the personnel concerned, in their latest revision status?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Do the instructions describe the sequence of actions to be carried out and the verifications required to ensure the quality of the service supplied?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Is the measuring equipment used in the execution of the works and services calibrated and/or verified according to the instructions and frequency established?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Is there a system in place for the resolution and reporting on of non-conformities identified during the supply of materials and equipment activities and/or supply of works and services?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Have the environmental aspects produced by your activity which cause environmental impacts been identified?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Have the legal requirements applicable to your activity, including those generated by the identified environmental aspects been identified?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Is there any a plan implemented for the control and monitoring of the environmental aspects generated by your activity?	YES <input type="checkbox"/> NO <input type="checkbox"/>
Is your company registered in the Register of Hazardous Waste Producers?	YES <input type="checkbox"/> NO <input type="checkbox"/>

(1) To be answered only by materials and equipment supplier companies

Completed by:

Name and surnames:		Signature and stamp:
Position		
Date:		