

**PENAL COMPLIANCE CONDITIONS  
OF CONTRATS/ SERVICES WITH SUPPLIERS  
(according to UNE 19.601)**

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The supplier agrees to comply with the principles and values established by our organisation. Likewise, the supplier agrees to respect all regulations applicable to the use of the contracted services and, in particular, assumes sole responsibility for any infringement of the regulations applicable to Money Laundering and/or Terrorism Financing.

The supplier also assumes responsibility for infringing intellectual or industrial property rights (patents, trademarks, "copyright" or other), intrusion of privacy, cyber-attacks or preparatory acts, obtaining confidential information and any other illicit or general act that causes or could cause damage or harm to TECAM or to third parties resulting from the use of the contracted services by the supplier or use by third parties of the services made available to the supplier.

If the supplier suspects that illicit activities are being committed that could involve a risk to TECAM GROUP, it should immediately report this to us through the **Reporting Channel posted on our website ([www.tecamgroup.com](http://www.tecamgroup.com))**.

In the event of doubt, the supplier may contact the Compliance Officer of our organisation.

It will be held that the supplier has committed a breach if it or any third party makes use of the contracted services so that they harm the image of TECAM GROUP, constitute an abusive use of the services that exceeds habitual market parameters for personal use or commit any of the infringements set forth in the agreement.

We reserve the right to terminate this agreement within 30 days of being apprised of any breach of the agreed clauses.

*Bernat Sala (CEO)*

*Polinyà, September 2018*