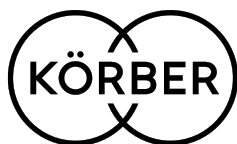


Minimum requirements per type of purchase and incoming materials inspection

1 Minimum requirements per type of Purchase

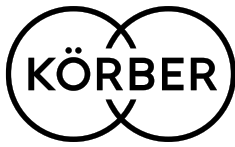
| Type of Purchase | Minimum Requirements |
|---|---|
| Laboratory | Accreditation for verification / calibration tests to be carried out. |
| Monitoring and measuring equipment | First calibration certificate. |
| Waste management operators | License for the waste codes to be managed. Transport license of the waste transporters. |
| Transports | Company License; Vehicles License. |
| Video Surveillance System (to be integrated in the Automated Warehouse) | Registration of the Company in the National Public Security Police under Administrative Rule, Portrait n. ° 272/2013 (Design, installation maintenance and technical assistance of the video surveillance system). |
| Fire resistant doors | Supplier declaration of conformity. Installer declaration of conformity. |
| Fire safety equipment's: extinguishers; fire detection and extinguishing systems; fire hose; ventilation and extraction systems; smoke detectors; emergency illumination and signs. | Registry on Nacional Protection Authority. Certification on NP 4413 (for fire extinguishers). |
| Personal protection equipment Collective protection equipment | CE declaration of conformity. Technical Sheet. |
| Chemical products <i>QEH&S Validation</i> | Material safety data sheet (MSDS) in Portuguese. Label in Portuguese. Technical sheet. REACH Declaration. |
| Electrical and electronic equipment (EEE) | RoHS Declaration. Note: With CE Mark, this requirement does not apply. |
| Packaging material | Phytosanitary control of wood; Declaration of compliance on the quantification of heavy metals in packaging materials. |
| Chemical WC | Effluent discharge permit. |
| Equipment containing fluorinated greenhouse gases <i>QEH&S Validation</i> | Qualifications and certificates to work on systems that contain a fluorinated greenhouse gas. Type and quantity of gas. Use of fluorinated greenhouse gases, with a global warming potential <2500 (*). <i>See Machines and equipment's requirements.</i> |
| Machines, equipment's and components (Except those included in the following paragraph) | Instructions manual <i>in Portuguese and English.</i> CE declaration of conformity <i>in Portuguese and English.</i> Maintenance manual. CE Mark. Energetic characteristics. Sound power (only for equipment's working outside). |
| Machines, equipment's and components (Subparts of systems / projects) | Instructions manual (<i>language as specified in the request for quotation process or purchase order</i>). CE declaration of conformity (<i>language as specified in the request for quotation process or purchase order</i>). Maintenance manual. CE Mark. Energetic characteristics. Sound power (only for equipment's working outside). |



Minimum requirements per type of purchase and incoming materials inspection

| | |
|---|---|
| Partly completed machinery (conveyors, transfer tables) | Installation and user's manual; Maintenance manual; Declaration of incorporation; Identification plate; Record of tests and tests carried out, including electrical. |
| Electrodes | Chemical composition. |
| Load Cells / Scales | Assembling/ maintenance manual. CE declaration of conformity. CE Mark. |
| Lifting wire rope/ lifting chain Wire cables for assembly of overspeed governor (6 mm) | CE declaration of conformity. CE Mark. Technical information (maximum load, diameter, chemical composition, etc.). |
| Lifting accessories (including eyebolts) | CE declaration of conformity. CE Mark (including weight load limit – WLL). |
| Overspeed governor | Assembling/ maintenance manual. CE declaration of conformity including CE type examination. CE Mark. |
| Safety eyebolts used for anchor points (yellow) | CE declaration of conformity. CE Mark (including number of persons). |
| Fall arrest system (stacker cranes and lifts) | Assembling/ maintenance manual. CE declaration of conformity including CE type examination. CE Mark. |
| Safety nets (racks) / anti-intrusion (conveyors) | Assembling/ maintenance manual. CE declaration of conformity. CE Mark. Technical information (maximum load capacity, mesh dimensions, material type, etc.). |
| Metallic components | Chemical composition and mechanical information (hardness, finishing). Indication of standards for construction (DIN/ ISO). |
| Ladders and stepladders (mobile ladders to be used in KSC PT facilities) | Instructions for use; CE declaration of conformity EN 131; CE Mark. |
| Fixed ladders for access to stacker cranes / elevators | Instructions for assembling; CE declaration of conformity ISO 14122-4; CE Mark. |
| Subcontractors <i>QEH&S Validation</i> | <u>Company:</u> Civil Liability Insurance (Statement + payment evidence) Work accidents Insurance (Statement + payment evidence) License Remuneration extract (to ensure that the worker has a Work accidents Insurance) Finance certificate proving company legal status Social security Certificate providing Company legal status <u>Workers:</u> Name and ID card number; Medical aptitude; Personal protection equipment distribution; Safety training evidence <u>Equipment:</u> Instructions manual; CE declaration of conformity; Inspection registry <u>Work activities:</u> Description of activities and risk assessment; Environmental Aspects and Impacts; Chemical products - List and material safety data sheet |

(*) In accordance with Reg. (EU) n.º 517/2014 (n.º 13): "From 1 January 2020, the use of fluorinated greenhouse gases, with a global warming potential of 2 500 or more, to service or maintain refrigeration equipment with a charge size of 40 tons of CO₂ equivalent or more, shall be prohibited."



Minimum requirements per type of purchase and incoming materials inspection

2 Incoming materials inspection

1 – Elements of inspection

- (A) Manufactured parts per Körber drawing
- (B) Standard/catalog materials

2 – Inspection moment

The inspection is carried out at the arrival of the materials at Körber Supply Chain PT.

3 – Inspections

3.1- Manufactured parts per Körber drawing (A)

According to the technical drawing:

- Check parts dimensions, on the part;
- Check the material's quality, used on the part, analyzing the certificate of material (see point 4 below) for all polymer materials and steel different from EN S235JR;
- Check surface treatments, on the part.

| Painting | Zinc coating & hot dip galvanization | Phosphating |
|--|---|---|
| - Check RAL. - Check thickness compliance. - Visual inspection of parts homogeneity. | - Visual inspection of parts homogeneity. | - Visual inspection of parts homogeneity. |

The **supplier** must ensure compliance with all requirements and the performance of all tests specified in the drawings.

3.2 – Standard/catalog materials (B)

- Check if the references received match the ones from the purchase order.
- For polymers, belts, chains and cables of steel:
 - Check the material's quality, used on the part, analyzing the certificate of material (see point 4 below).

4 – Submission of material certificates and relevant documentation

All material certificates and relevant documentation, that prove compliance with Körber Supply Chain PT technical specification, shall be submitted via suppliers portal at <https://suppliers.consoveyo.com/>