

## CERTIFICATE FOR THE LICENCE OF USE OF THE MARK "SOSTENIBILIDAD SIDERÚRGICA"



SGSS - 010/2012

The Association Sostenibilidad Siderúrgica awards

### NERVACERO, S.A.

the licence for the use of the Mark "Sostenibilidad Siderúrgica".

For the activities:	Detailed in the Annex
Carried out in:	Barrio Ballonti, s/n 48510 Valle de Trápaga (Vizcaya)
Date of first issue:	2012-10-22
Renewal date:	2024-10-22
Expiry date:	2027-10-22

The present certificate is valid unless it is suspended, expires or is withdrawn duly by Sostenibilidad Siderúrgica.

Any additional clarification with regards to this certificate may be obtained by contacting the organisation.



Ms. Esther Trujillo Giménez Chairperson of the Regulating Committee of the Mark "Sostenibilidad Siderúrgica"



Orense, 58. 28020 Madrid. España. Tel. 915 618 721 www.sostenibilidadsiderurgica.com

# ANNEX TO THE CERTIFICATE FOR THE LICENCE FOR THE USE OF THE MARK "SOSTENIBILIDAD SIDERÚRGICA"

SGSS - 010/2012

The scope of this Certificate for the licence for the use of the Mark "Sostenibilidad Siderúrgica" of the organisation NERVACERO, S.A. under number SGSS – 010/2012 includes the following activities:

• Production of steel billets in continuous cast. Production of hot rolled ribbed steel bars for reinforced concrete.

In order to award this certificate, AENOR has verified that the organisation has a sustainability management system in accordance with the following:

- UNE 36901: 2018 Steel Industry Sustainability Management Systems. Requirements
- SGSS-2: 2020 Steel Industry Sustainability Management Systems. Indicators

And the following sustainability aspects have been duly assessed:

#### SOCIAL:

#### ECONOMIC:

- Employment
- Health and Safety
- Training and education
- Social benefits
- Freedom of association and collective wage agreements
- Community
- Good governance
- Products and services
- Client privacity

- Economic performance
- Direct economic impacts
- Indirect economic impactsInnovation and technological
- development

### ENVIRONMENTAL:

- Materials
- Energy
- Water
- Biodiversity
- Emissions, spillages and waste
- Use of dangerous substances
- Use and contamination of the soil
- Environmental expenses and investment
- Indirect environmental aspects

AENOR has verified that the organisation has Management Systems with valid certificates issued by a certification entity in accordance with the following:

- UNE-EN ISO 9001: 2015 Quality Management Systems. Requirements
- UNE-EN ISO 14001: 2015 Environmental Management Systems. Requirements
- UNE-EN ISO 45001: 2018 Occupational health and safety management systems. Requirements with guidance for use
- UNE-EN ISO 50001: 2018 Energy management system. Requirements with guidance for use



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