GENERAL TERMS AND CONDITIONS OF PURCHASE PAP TECNOS INNOVACIÓN S.A.U.

1.-GENERAL. "**Supplier**" means the natural or legal person with whom the company PAP TECNOS INNOVACIÓN, S.A.U. (hereinafter, "**PAP TECNOS**") formalises the order for the supply of goods, and/or provision of services, together with its corresponding documentation (hereinafter, "Products"). These General Terms and Conditions of Purchase (hereinafter referred to as **"GTC"**) shall prevail over the Supplier's other terms and conditions and even those contained in its commercial documents, and supersede all prior negotiations, agreements or arrangements, whether oral or written, between the parties. In the event of a discrepancy between the provisions of these GTC and what may be indicated in the order on a particular basis, the latter shall always prevail, unless the prevalence of any other document is specifically stated.

2.- ACCEPTANCE OF ORDERS. After the submission of the order, and if FIVE (5) business days have not passed, it will be considered firmly accepted on the date PAP TECNOS receives written confirmation from the Supplier. Once this period has passed, for the order to be considered valid and effective, it will be a condition of acceptance that PAP TECNOS formally receives the Products subject to the order. The Supplier, by giving its consent to the order, will fully assume the conditions outlined by PAP TECNOS when issuing the order (as well as these CGC) and will not be able to make any modifications to it**.**

3.- CHARACTERISTICS OF THE PRODUCTS. The specifications, quality requirements and drawings indicated in the order and its annexes determine the characteristics of the Products to be supplied. The Supplier shall be responsible for ensuring that the Products subject to the order strictly comply with such characteristics and undertakes not to make changes to the Products that modify the physical characteristics or functionality of the Products, or that may have an impact on compliance with the requirements of the corresponding order (such as changes in design, materials, manufacturing, assembly or testing processes, country of manufacture or origin of the sources of supply) without obtaining the prior, express and written consent of PAP TECNOS, and the Supplier must assume all responsibility and costs derived from the changes introduced, and hold PAP TECNOS fully harmless from any damage arising from the changes in the Products. The Supplier undertakes to analyse the impact and implement the instructions it receives from PAP TECNOS on the order, as well as not to implement instructions from third parties that could affect the fulfilment of the order without prior and express authorisation from PAP TECNOS. Likewise, the Supplier undertakes not to supply goods that incorporate materials originating in countries that are subject to embargoes or sanctions by applicable regulations.

4.- PRICE. The prices established in the order are firm, and no type of revision may be applied for any reason, unless otherwise expressly specified in the order. In any case, PAP TECNOS will not assume revisions or price increases that have not been previously and expressly accepted by PAP TECNOS. If advances or amounts on account are disbursed, these will not be reviewable under any circumstances, even if PAP TECNOS has accepted the revision of the contracted prices.

5.- METHOD OF PAYMENT. Invoices will be sent to the administrative department of PAP TECNOS, no later than THIRTY (30) days after receipt of the Products, and must appear on them, at least: date of issue, order number, **Supplier number assigned by PAP TECNOS** and number of delivery note(s) to which they correspond. The **Service Provider** will make available with each invoice, a specific certificate of being up to date with its tax obligations, issued by the corresponding Tax Administration during the twelve months prior to the date of payment of the invoice. The Supplier guarantees compliance, at its cost and when applicable, with Law 25/2013, of 27 December, on the promotion of electronic invoicing and creation of the accounting register of invoices in the Public Sector, as well as with the regulations that may always be applicable with respect to electronic invoicing. **Invoices from the Supplier that refer to more than one order will not be accepted**.. Any advance payment or amount on account will require the Supplier, in advance, to establish a bank guarantee for an amount equal to said payment (VAT included), from a first-rate Financial Institution, enforceable by PAP TECNOS on first demand. The payment for supplies of Products and Services will be made by bank transfer within the deadlines established in the order, provided that PAP TECNOS has previously accepted the corresponding Product or Service. The official payment dates on which the buyer will make payments are the 5th and 20th of each month, subject to acceptance of the Product and Service and verification of the documentation and commercial invoice.

6.- NON-RESIDENT SERVICES. The Supplier must accompany the invoice: a certificate issued by the tax authorities of the country of residence stating that the entity is "a tax resident within the meaning of article 4 of the double taxation agreement signed between the two countries", in accordance with the requirements of both Spanish legislation regulating non-resident income tax (article 10.2 a) of Royal Decree 1.776/2004 of 30 July, approving the Non-Resident Income Tax Regulations and Order EHA/3290/2008, of 6 November, approving form 216 "Non-Resident Income Tax; Income obtained without the mediation of a permanent establishment; Withholdings and payments on account; Income Declaration-Document" and form 296 "Non-Resident Income Tax; Non-residents without a permanent establishment and Annual declaration of withholdings and payments on account", as well as by the regulations implementing the respective double taxation agreement.

7.- DELIVERY. The Supplier is obliged to deliver the Products or Services to the place indicated in the order and in accordance with the quantities and deadlines set therein. The date of delivery of the Products or Services shall be the date of the arrival of the goods at the indicated place, or the date of the availability of the services, both together with the corresponding documentation. Unless previously authorised by PAP TECNOS, Products delivered in excess of or in advance over the quantities, scope or dates indicated in the order will not be considered received by PAP TECNOS, even if they have been entered into the warehouses of PAP TECNOS, or have been made available to PAP TECNOS. PAP TECNOS shall be entitled to return at the Supplier's expense and expense such Products delivered in excess or in advance. In the event that PAP TECNOS decides to receive the goods delivered early or in excess, PAP TECNOS will be entitled to pay for them on the delivery date indicated in the order, as well as to pass on to the Supplier the costs incurred, such as storage costs, and without PAP TECNOS assuming the risk of loss or deterioration or the obligation of maintenance or conservation until the time of their Reception Formal. In the case of services provided in excess, PAP TECNOS will not be obliged to pay for them, and the Provider will not have the right to claim any amount from PAP TECNOS for their provision. In the event that PAP TECNOS decides to receive the services provided in advance, PAP TECNOS will be entitled to pay for it on the delivery date indicated in the order, as well as to pass on the costs incurred to the Supplier. The Supplier must deliver the Products supplied properly packaged, accompanied by the documents indicated in the order and, in any case, those that are necessary for their identification, reception, storage, proper use and maintenance. Deliveries that do not include all the documents that are part of the scope of the order will not be considered complete, and PAP TECNOS will be entitled to reject Products whose packaging or documentation does not correspond to the above. In the case of supplies of chemical products, in addition to the documentation corresponding to the shipment, the Products must be accompanied by the corresponding Safety Data Sheet of each product (SDS), without which these Products will not be received at the PAP TECNOS warehouses and will be returned at the expense of the Supplier.

8.- DELAYS IN DELIVERY. Failure by the Supplier to comply with any of the delivery dates indicated in the order will entitle PAP TECNOS to: (i) apply a penalty for delay of one percent (1%) of the amount of the Product delayed for each week of delay; and/or (ii) declare non-compliance and resolve the order in whole or in part in the event that such non-compliance is not corrected by the Supplier within a maximum period of THIRTY (30) days (or longer if agreed by the parties) from the delivery date indicated in the order. The penalties for delays regulated in this section in no case prevent or replace any other actions that PAP TECNOS may exercise against the Supplier for the damages caused by such delays, so they are expressly attributed the status of cumulative and non-substitute penalty clause. The constitution of the Supplier in default will not require prior interpellation or notice by PAP TECNOS.

9.- TRANSFER OF OWNERSHIP. Unless expressly agreed otherwise in the order, the transfer of ownership and transfer of risks to PAP TECNOS will take place at the time of Formal Acceptance of the Products subject to the order, and never before, without any technical tasks of inspection, control or reception at the Supplier's facilities being able to imply their acceptance. For the purposes of this order, Formal Acceptance shall be understood as the moment at which PAP TECNOS has accepted the Products supplied by the Supplier, after carrying out the inspection tasks that may be appropriate. Formal Acceptance must take place within a maximum period of THIRTY (30) days from the date of making the services available or entry of the goods into the PAP TECNOS centre, provided that the Supplier has returned to PAP TECNOS the technical documentation and/or tools/materials that PAP TECNOS has provided, eventually, assigned for the fulfilment of the order.

10- REJECTIONS. When the Products are not in a condition to be received because they do not comply with the conditions established in the order, the rejection will be formally communicated to the Supplier, who must withdraw, at its own expense, the rejected Products, within a maximum period of five (5) working days. After this period, PAP TECNOS will be entitled to return the rejected Products to the Supplier at the latter's cost, expense and risk. In the event that the Supplier opposes the receipt of the rejected Products that have been returned, PAP TECNOS will be entitled to deduct the cost of transport from the amounts owed by PAP TECNOS to the supplier.

In the event of rejection of the Products subject to this order, PAP TECNOS will be entitled, at its option: (i) to demand the replacement or repair of the same by the Supplier; or (ii) to declare the order resolved in whole or in part with respect to the rejected Products. In addition, PAP TECNOS may claim compensation from the Supplier for any damages that may be caused by such rejection. Moreover, without prejudice to the claim for damages, in the event of rejection, or acceptance under concession, PAP TECNOS will be entitled to apply a penalty of €100 to the Supplier for non-conformity.

11.- GUARANTEE. The Supplier guarantees that all the Products or Services supplied, including the corresponding documentation, strictly conform to the characteristics set out in the order, that they are of recent manufacture and that they are free of any vice or defect in materials, workmanship, or design. The guarantee to which the Supplier is obliged will be valid according to Spanish regulations from the date on which PAP TECNOS makes available to its customers the goods and services of PAP TECNOS incorporating the Products, or from the date of Formal Receipt of the Products by PAP TECNOS. whichever comes first. During this period, the Supplier shall be obliged to replace, repair or correct (in the case of documentation), at the option of PAP TECNOS and as soon as possible and free of charge to it for any reason, the Products in which PAP TECNOS discovers any vice or defect. Likewise, the Supplier will be responsible for all costs and losses that PAP TECNOS suffers as a result of the existence of vices or defects in the Products. In addition, without prejudice to the claim for damages, in the event of vice or defect of the Products, PAP TECNOS will be entitled to apply a penalty of €100 to the Supplier for non-conformity. In the event that the Supplier does not comply with its obligation to replace, repair or correct such Products within the reasonable period indicated by PAP TECNOS, PAP TECNOS shall be entitled to carry out such replacement, repair or correction, by itself or by a third party, at the expense of the Supplier. In the event of a repair, the warranty period will be extended for the duration of the repair, with the exception of the repaired part or component to which a new warranty period will apply. If the Products are replaced, a new warranty period will apply. In the event that the Products supplied have a limited shelf life, or incorporate components of this nature, the Supplier must indicate to PAP TECNOS the precautions and provisions to be adopted to guarantee conservation during storage. Likewise, the Supplier will indicate on the packaging, in legible format, the recommended expiry or non-use date. In any case, the Supplier shall hold PAP TECNOS fully harmless from any damage arising from the breach of the obligations assumed by the Supplier in relation to the guarantee.

12.- LIABILITY OF THE SUPPLIER. The Supplier guarantees that it has the necessary licenses, permits and authorizations to carry out the order and that the Products will be free of embargoes, charges or encumbrances of any nature. The Supplier shall hold PAP TECNOS harmless from any embargo, lien, demand, or judicial or extrajudicial decision arising from the breach of the contractual or other obligations of the Supplier towards its suppliers, subcontractors, employees, dependents or any third party with whom the Supplier has contracted obligations of any nature. The Supplier will be solely responsible to PAP TECNOS for all products or works included in the order, without being able to bind its suppliers in any way with PAP TECNOS.

13.- TEMPORARY OR PERMANENT SUSPENSION OF THE ORDER. In the event of temporary, definitive, total or partial suspension of the execution of the contract of PAP TECNOS with any customer by unilateral decision of the customer, PAP TECNOS will be entitled to temporarily or definitively suspend, in whole or in part, the supply of the Products subject to this order, without the Supplier being able to claim from PAP TECNOS any other amounts or compensation than those that PAP TECNOS proportionally receives from its customer. In addition, PAP TECNOS shall be entitled to urge the Supplier, at any time and without cause, to cease the performance of the work that is the subject of the order, by means of written notification of "Request for Interruption", the duration of which shall not exceed sixty (60) days (unless the parties expressly agree on longer durations). Upon receipt of such Discontinuance Request, the Supplier shall discontinue the performance of the object of the order and the making available of the Products, make reasonable efforts to minimize and control the costs arising from the Discontinuance Request, and properly maintain the Products in progress, as well as those that are finished, but not yet made available to PAP TECNOS. PAP TECNOS shall be entitled to: (i) cancel the "Interruption Request" and request the Supplier to resume the work that is the subject of the order and make the Products available; or (ii) resolve the request in accordance with the provisions herein. In the event that PAP TECNOS cancels the "Interruption Request", and that this cancellation entails additional costs and/or the modification of delivery dates, the Supplier will submit a proposal for a change to PAP TECNOS, within 30 days following the cancellation of the "Interruption Request". The Supplier's proposal for additional costs may only include the Supplier's direct costs which must be properly documented. Interruption Requests arising from Supplier's non-compliance with the provisions of the order will not give rise to claims by the Supplier for additional costs, nor modifications of delivery dates.

14.- QUALITY AUDITS AND INSPECTION. PAP TECNOS, by itself or by a third party, by its delegation, will have the right to inspect the quality of the Products or Services that are the object of the order and may order the performance of the analyses, tests or tests that it deems appropriate. PAP TECNOS reserves the right to terminate the order in the event that, as a result of the inspection carried out, it is proven that the Supplier is unable to comply with the obligations assumed in the order. The Supplier declares that it has an effective Quality Assurance System adequate to the needs arising from the supply that is the subject of the order. However, PAP TECNOS reserves the right to: (i) carry out the Quality Audits that, in relation to said System, it deems necessary, in order to confirm its adequacy; and (ii) in the event of detecting relevant irregularities in the Supplier's Quality Assurance System that imply a breach of the requirements of the order or by decision of PAP TECNOS, assign a quality representative of PAP TECNOS to the Supplier's facilities, which must be supported by the Supplier, as well as make available to them everything necessary, regarding the order, for the verification and validation of the works. The Supplier accepts the application of the supplier evaluation process of PAP TECNOS, based on a demerit system through the Supplier Quality Index (SQI), which generates a penalty each time a supplier provides a non-conforming material or service. For material suppliers, defective parts delivered will be analysed. For service suppliers, the non-conformities detected will be measured and will be considered Major or Minor depending on the severity. This index is complemented by the compliance in deliveries from suppliers, OTD (On Time Delivery). The result of the sum of both weighted parameters gives us the Supplier Performance Index (SPI). The formula is as follows: SPI = 0.60 * SQI + OTD * 0.40. In the event that the SPI is less than 95%, PAP TECNOS will be entitled to require the Supplier to adopt measures aimed at improving this percentage. For this purpose, PAP TECNOS shall make available to the Supplier the details of the content and calculation of such indexes.

15.- MATERIALS PROVIDED BY PAP TECNOS. The materials, products, systems and tools provided by PAP TECNOS will be used only for the execution of the order and will be considered deposited in the custody of the Supplier, who must properly insure them at its cost and expense and return them to PAP TECNOS, in a reasonable state of wear or deterioration, at the request of the latter and, in any case, when the work that is the subject of the order for which PAP TECNOS delivered them in deposit to the Supplier has been completed.

16.- INTELLECTUAL AND INDUSTRIAL PROPERTY. The Supplier guarantees that it has the intellectual and/or industrial property rights necessary for the execution and fulfilment of this order, and that it does not contravene or infringe patents or intellectual and/or industrial property of third parties in the execution of this order that could restrict in any way the freedom of its use and commercialisation by PAP TECNOS. The Supplier expressly undertakes to defend, protect and hold PAP TECNOS and its customers fully harmless against any claim, lawsuit or action arising from infringements of any type of intellectual and/or industrial property on the occasion of the use, manufacture or marketing of the Products subject to the order by PAP TECNOS, or its customers. so that any damage arising from the breach of the Supplier's obligations in terms of intellectual and industrial property will be assumed by the Supplier. In the same way, the Supplier undertakes to acquire, upon acceptance of the order or in the future, as many rights as may be necessary to guarantee the peaceful exercise by PAP TECNOS and its licensees of the rights granted to them by virtue of this order. The parties undertake to reliably communicate within fifteen (15) days of becoming aware of

the existence of any judicial or extrajudicial claim relating to the infringement of trade secrets or intellectual and/or industrial property rights in relation to the Products subject to the order, or in relation to existing information that constitutes a trade secret of the Supplier, or is subject to any type of intellectual and/or industrial property right of the Supplier and that is necessary for the execution of the order. PAP TECNOS shall have freedom of defence and representation, and the Supplier shall bear the reasonable expenses incurred by PAP TECNOS for this purpose. Both parties undertake to cooperate in good faith and to provide the other party with all the information and documentation necessary for their defence. The Provider undertakes to reimburse PAP TECNOS for any amount that PAP TECNOS has to pay by virtue of an award, judgment or out-of-court settlement, even if PAP TECNOS has assumed a procedural or legal representation different from that of the Provider. This obligation extends to the amounts to be paid by PAP TECNOS for the provisional enforcement of a judicial title, from the moment they are disbursed, and without prejudice to the refund to which the Supplier is entitled in the event that the final decision issued establishes an amount lower than that which was subject to provisional enforcement.

17.- DOCUMENTATION OWNED BY PAP TECNOS. The plans, technical specifications and any other documentation provided by PAP TECNOS to the Supplier (the "**Information**"), constitute sensitive knowledge of PAP TECNOS protected by law as a trade secret, and will always be the sole and exclusive property of PAP TECNOS. In the event that the Information is improved, revised or modified in any way by the Provider, said Information will continue to be the exclusive property of PAP TECNOS. Supplier does not acquire any title, licence or right of any kind in the Information, which is provided to it for the sole purpose of enabling Supplier to supply the Products ordered. The Provider undertakes not to disclose, or exploit said Information, in whole or in part, without the express consent of PAP TECNOS, as well as to adopt the technical, legal and organisational measures necessary to guarantee the confidentiality of the Information provided to it. Upon completion of the order, or at the simple request of PAP TECNOS, the Supplier shall proceed to return to PAP TECNOS, or to destroy (at the option of PAP TECNOS) without delay such Information, whether written, recorded or on any other medium, as well as any copies thereof made by the Supplier, either before or after the signing of this order. The destruction or return of the Information shall not relieve the Provider of its obligation to treat such Information as strictly confidential and to take appropriate measures to ensure its confidentiality. PAP TECNOS reserves the right to withhold five percent (5%) of the price of the order until the return, or destruction, of the information provided by PAP TECNOS.

18.- PUBLICITY AND CONFIDENTIALITY. The Supplier undertakes not to disclose in any way its commercial relations with PAP TECNOS without the prior written consent of the latter. The Supplier undertakes to maintain strict confidentiality regarding any information, data, documents or secrets of an industrial, commercial or any other nature of PAP TECNOS or PAP TECNOS customers that it may become aware of when fulfilling the order.

19.- FORCE MAJEURE. The Supplier may only be exempted from non-compliance with the obligations assumed in the order, in the event that such non-compliance is directly derived from force majeure (for these purposes force majeure being understood as the concept defined in article 1105 of the Spanish Civil Code, and without under any circumstances the impossibility or greater difficulty of compliance for economic reasons may constitute force majeure), beyond the control of the Supplier and without any fault or negligence on its part. The Supplier may not allege as a cause of force majeure the non-compliance of any of its suppliers, which is not due to duly accredited causes of force majeure and beyond the control of said suppliers. In any case, in order for the Supplier to be exempted from non-compliance with obligations, it must: (i) prove to PAP TECNOS that it has not been possible to obtain supplies or services from a source other than its previous supplier in a time that would allow it to comply with its obligations to PAP TECNOS; and (ii) notify PAP TECNOS of the alleged cause of force majeure within a maximum period of FIFTEEN (15) days from the date on which it originates, setting out the reasons why the Supplier considers that the breach is not attributable to it and indicating the probable time that the Supplier's delay in complying with its obligations affected by force majeure will last. If the delay time exceeds PAP TECNOS' forecasts for the fulfilment of its own obligations, PAP TECNOS may agree to the partial resolution of the order with respect to the delayed obligations, without having to compensate or indemnify the Supplier for any reason.

20.- LEGAL AND ADMINISTRATIVE PROVISIONS. The Supplier declares and guarantees in the execution of the order compliance with all applicable laws, rules, regulations or ordinances, whether of the European Union, national, regional or municipal, and undertakes to accredit, at its own expense, such compliance at the request of PAP TECNOS.

21.- ASSIGNMENT OF THE ORDER. The Supplier undertakes not to transfer the order to third parties, and PAP TECNOS is entitled to terminate the order, without the right to any compensation from the Supplier, after notifying the Supplier, in the event of transfer of the order to a third party without the express written authorisation of PAP TECNOS.

22.- APPLICABLE LEGISLATION AND JURISDICTION. Spanish law is applicable to the order and its execution, according to which the general or particular stipulations contained therein shall be interpreted. The Parties expressly agree to exclude the application of the Vienna Convention of 11 April 1980 on Contracts for the International Sale of Goods. The Supplier, expressly waiving any jurisdiction that may correspond to it, expressly submits to the jurisdiction of the Courts and Tribunals of the city of Madrid (Spain), to settle any differences that may arise in terms of the interpretation and execution of the order.

23.- CONTROL OF INTERNATIONAL TRADE. The Supplier undertakes to comply with the regulations that may be applicable in matters of international trade, both Spanish and European Union legislation, as well as that of the Supplier's country of origin, that of the materials incorporated into the Product, or the United States regulations ITAR (International Traffic in Arms Regulations) and EAR (Export Administration Regulations). The Supplier must request PAP TECNOS' prior written authorisation prior to supplying articles, technical data or services that are to be provided or provided to PAP TECNOS that are controlled by ITAR or EAR regulations. Supplier must provide a copy of the export license and, in the case of ITAR or EAR, the following information: license number, *U.S. Munitions List* (USML) category, or *Export Control Classification Number* - ECCN), as well as any other conditions contained in the license. It will also undertake to support PAP TECNOS in relation to any future requests for new transfer or re-export. The Supplier shall hold PAP TECNOS fully harmless from any damage arising from non-compliance with these rules.

24.- COMPLIANCE REQUIREMENTS. 24.1 The supplier commits to comply with all national and international laws and regulations regarding the execution of this Contract. Furthermore, the supplier agrees not to engage, directly or indirectly, in any type of fraudulent or unethical practice that could be harmful to PAP Tecnos. 24.2 The supplier and its subsidiaries, directors, employees, independent contractors, representatives, and agents (collectively, "Associated Persons") commit to comply with all national and international laws and regulations related to the prevention of any type of corruption, money laundering, and terrorism financing, violations and/or infringements of laws and regulations on trade sanctions and competition law that are applicable to them, as well as with any other law or regulation of any country that may relate to the compliance and execution of this Contract, including enunciative but not limiting, the Spanish Penal Code, the United States Foreign Corrupt Practices Act (FCPA), the UK Bribery Act, as well as any other applicable national or international law or regulation (collectively, "Anti-Corruption Laws").24.3 The provider guarantees and certifies that it has ensured and will ensure that none of its Associated Persons have promised to make, will promise to make, have requested or will request, and/or have accepted or will accept, to give or receive any payment i) to, or for the use or benefit of, any Public Official (including Public Officials of the government, national or foreign, political party, government or non-governmental agency, etc.) or to persons related to Public Officials; ii) to any other person, whether in advance or as reimbursement, if it is known or there is any reason to believe that any part of such payment will be, directly or indirectly, given or paid to any Public Official or person related to Public Officials; or (iii) to, or from, any other person or entity, to obtain or maintain business, or to secure any other undue advantage involving products and services of PAP Tecnos, the payment of which would violate Anti-Corruption Laws and applicable regulations. 24.4 The supplier guarantees and certifies that it has checked, and will check, that none of its Associated Persons i) is included in the List of Blocked Persons or in the List of Specially Designated Nationals published by the Office of Foreign Assets Control of the United States (OFAC), nor is subject to economic sanctions imposed by Israel, the United States, nor is subject to financial sanctions and/or embargoes in accordance with the Common Foreign and Security Policy of the European Union, nor is included in any of the Sanctions Lists of the United Nations Security Council (any subject included in such lists shall be referred to as a "Blocked Person"), ii) is a member of the government of a country that is subject to economic sanctions imposed by the United States, Israel, the European Union or the United Nations (any country included as being subject to such sanctions shall be referred to as a "Restricted Country"), iii) is a department, agency or organism, that is controlled or act on behalf, directly or indirectly, of a Blocked Person or Restricted Country. iii) None of the executives, directors, shareholders, employees, and agents of the Supplier appears on any list of denied parties or sanctions from Israel. 24.5 The supplier guarantees that none of its Associated Persons is a public official, a candidate of a political party, or any other type of person that attempts to illegally influence any operation that is, directly or indirectly, related to this Contract. 24.6 The supplier guarantees and certifies that it does not participate in and totally rejects any type of anticompetitive practice or related to money laundering and the financing of terrorism, and that it strictly adheres to the current legislation and regulation to prevent such practices. In particular, the supplier commits to comply with all laws, standards, and regulations for competition defense and not to engage in any type of anticompetitive practice. 24.7 The supplier states that its entity and Associated Persons have implemented a Compliance System with the necessary controls to prevent and mitigate risks associated with any type of corruption, money laundering and/or financing of terrorism, violation of trade sanctions and/or competition laws, that may occur within their organization. In this regard, the supplier agrees to certify annually, or at the request of PAP Tecnos within a maximum period of thirty (30) days from the request, compliance with the obligations established in this clause. 24.8 The supplier declares and guarantees that the PAP Tecnos Code of Ethics, the Criminal Compliance Policy, the Anti-Bribery and Anti-Corruption Policy, which are available on its website (https://www.PAPtecnos.com) (together, the "Compliance Policies") have been carefully read and reviewed. Consequently, the supplier agrees to comply, in relation to the purpose of the Contract, with the terms and conditions established in the Compliance Policies. 24.9.- PAP Tecnos shall have the right to audit, at any time, the supplier's books and procedures to verify compliance with the obligations set forth in this clause. In this regard, PAP Tecnos guarantees that no audit will unjustifiably interfere with the supplier's business operations, and that any audit to be conducted at the supplier's facilities will be carried out during regular working hours. The supplier agrees to The supplier agrees to provide the necessary cooperation with the PAP Tecnos audit team. 24.10.- PAP Tecnos shall have the right to terminate this Contract immediately and unilaterally with justified cause if it has reasons to believe that the supplier has failed to comply with its obligations under this clause. In addition, the supplier shall indemnify and hold PAP Tecnos, its representatives, directors, and employees harmless from any liability, cost, damage, penalty, or loss (including attorney's fees and expenses) that i) arise from any breach by the supplier of any warranty, commitment, or obligation under this clause, ii) arise from any unlawful act committed by the supplier or by its Associated Persons, and/or iii) that PAP Tecnos may reasonably consider justified due to any act, omission, or falsehood by the supplier or its Associated Persons in relation to the obligations set forth herein. 24.11 The supplier agrees to i) inform PAP Tecnos as soon as possible and ii) provide periodic biannual updates and/or immediately upon request from PAP Tecnos, on the progress of any claim or litigation related to the laws and regulations set forth in this clause or any other related regulations. 24.12 The supplier agrees to report any violation of this clause that has occurred in the execution of the contract through the Ethical Channel established by PAP Tecnos and accessible at the website https://www.PAPtecnos.com. Additionally, the supplier is obliged to pass this obligation on to its Associated Persons.

25.- NEW MATERIALS AND COUNTERFEITS. The Supplier agrees to use new and genuine materials for the execution of the order, acquired from manufacturers of original components or equipment or distributors who, having purchased from them, have written authorization to resell such components or equipment. Materials used, refurbished, or from other sources other than those authorized, may only be used with the prior written authorization of PAP TECNOS. For the execution of this order, the Supplier will maintain and follow written policies acceptable to PAP TECNOS and its customers, which ensure the traceability and detection of counterfeit materials. If PAP TECNOS so requests reasonably, the Supplier will allow the inspection and copying of the aforementioned policies and records. PAP TECNOS reserves the right, in addition to any other measure, to: 1) refuse the Product to be supplied; 2) revoke acceptance of any Products previously supplied and accepted; 3) require the Supplier to repair or replace any previously accepted Product; 4) repair or replace, at the Supplier's expense, any previously accepted Product. The Supplier shall hold PAP TECNOS and its customers harmless from any claim, cost or damage arising from the Supplier's failure to comply with the provisions of this clause. The Supplier will be obliged, in response to this order, to contractually incorporate the spirit of this clause in its own subcontracting to third parties.

26.- CONFLICT MINERALS. The Supplier guarantees compliance with the applicable legislation on conflict minerals, including but not limited to REGULATION (EU) 2017/821 of the European Parliament and of the Council of 17 May 2017, and DODD-FRANK SECTION 1502 - SECURITIES AND EXCHANGE ACT OF 1934, 17CFR. The materials to be delivered by the Supplier must not intentionally incorporate any of the following minerals: Columbite-Tantalite (Coltan), Cassiterite (Tin), Gold, Tungsten, or their derivatives, (referred to as "conflict minerals"), which are necessary for the manufacture or functionality of the material, in the sense that the "conflict minerals" have been intentionally incorporated into the materials to be delivered both by the Supplier and by its subcontractors. If the materials ordered contain any "conflict mineral", the Supplier is only authorised to confirm the order and supply the material if it has previously carried out the relevant country of origin enquiries (RCOI) which would reasonably lead it to believe that: a) the "conflict mineral" is derived from recycling or scrap and informs PAP TECNOS of this fact in writing, briefly describing the RCOI and its results to PAP TECNOS, or that b) The "conflict mineral" does not come from the Democratic Republic of the Congo, from neighbouring countries, or from areas considered to be of conflict or high risk thereof (affected countries), and informs PAP TECNOS in writing of this circumstance, also describing the RCOI and its results to PAP TECNOS. In the event that the supplier is not able to determine and confirm, based on an RCOI, the provisions of paragraphs a) and b) above, it is not authorized to confirm the order and consequently is not authorized to supply the material, and must inform PAP by written: (i) What material or component(s) of the material are affected, (ii) What type of "conflict mineral" is included in the materials to be supplied, and (iii) What is the origin of the conflict minerals that are part of the materials to be supplied. In relation to the provisions of the previous sections (i to iii), PAP TECNOS reserves the right to accept or not the material to be supplied. The Supplier shall hold PAP TECNOS fully harmless from any damage arising from non-compliance with these rules.

27.- PROTECTION OF PERSONAL DATA. In application of Regulation (EU) 2016/679 of the European Parliament and of the Council, of April 27, 2016 and Organic Law 3/2018 of December 5, on Personal Data Protection, PAP TECNOS Innovación SAU informs that it will process personal data for the purpose of maintaining the contractual, commercial, and professional relationships that bind the parties, and that its processing is necessary for the execution of this order, as well as to satisfy the legitimate interests pursued by PAP TECNOS. The data may be transferred to the Security Forces and Corps, as well as to Judges and Courts. The rights of information, rectification, cancellation, opposition, portability, and limitation of the processing of your data may be exercised by contacting PAP TECNOS INNOVACIÓN, S.A.U., Avenida de las estaciones 8, P.I. Las Monjas, 28850 Torrejón de Ardoz (Madrid), or via email at rgpd@paptecnos.es, properly certifying identity. In any case, there will be the right to file a complaint with the Spanish Data Protection Agency (AEPD) by properly certifying your identity.

28.- DESIGN AND DEVELOPMENT. The following conditions will apply to those orders whose object includes design and/or development activities: Any information, documentation, data and intellectual and/or industrial property rights that are generated during the execution and fulfilment of the order (the "Foreground"), will be the exclusive property of PAP TECNOS, and the Supplier may not use, assign or exploit them, in whole or in part. The Provider undertakes not to disclose the Foreground, as well as to adopt the technical, legal and organizational measures necessary to guarantee its confidentiality. To the extent that the Foreground is susceptible to being protected by any type of intellectual and/or industrial property right, the Provider expressly undertakes not to request any registration in its name, and to collaborate with PAP TECNOS and to provide it with all the information and/or documentation necessary for PAP TECNOS to proceed with said registration. In the event that for the execution of the order the Supplier uses existing information that constitutes the Supplier's trade secret or is the subject of any type of intellectual and/or industrial property right of the Supplier (the "Background"), the Supplier grants PAP TECNOS a non-exclusive, free and irrevocable licence over said Background as well as the industrial and/or intellectual property rights that fall on it. This license covers and will cover: (i) The use of the Products subject to the order and their incorporation, in whole or in part, to the products of PAP TECNOS; (ii) the adaptation and transformation of the

Products by PAP TECNOS; and (iii) the manufacture of new units of the Product by PAP TECNOS or a third party, to the extent that the Supplier enters into liquidation situation, incurs in a situation of non-compliance with the order, or does not reach an agreement with PAP TECNOS for the manufacture of additional units of the Product. The license granted in favour of PAP TECNOS may be sub-licensed (i) to PAP TECNOS customers, or to any acquirer or user of PAP TECNOS products to which the Products are incorporated; and (ii) to any third party that may supply the Products in the future, for the sole purpose of being able to perform the supply contract with PAP TECNOS. PAP TECNOS undertakes to maintain the confidentiality of the Background, as well as to adopt the technical, legal and organisational measures necessary to guarantee such confidentiality. In the event that the Background must be disclosed to a third party for any of the aforementioned actions, PAP TECNOS undertakes to impose on these third parties the same confidentiality obligations that it assumes. Along with the supply of the Products described in the order, the Supplier undertakes to provide PAP TECNOS with the design documentation (TDP) and the manufacturing and industrialisation documentation (PDP) of the same, and PAP TECNOS reserves the right to withhold the payments that are the subject of the order until said documentation is delivered in full. The documentation to be delivered under the order will be the exclusive property of PAP TECNOS, and the Supplier undertakes to mark it as such. Any new or existing information (Foreground or Background) contained in the TDP and the PDP will have the regime provided for in this clause, extending the license granted to PAP TECNOS (and the power of sublicense) to the TDP and PDP Manuals themselves.

29.- ENVIRONMENTAL MANAGEMENT SYSTEM. If the supplier is not certified according to ISO 14001, it is obliged to work in accordance with environmental management standards and regulations. As such, the supplier will make every effort to avoid environmental contamination during the processes and will use environmentally friendly auxiliary materials and packaging.

30. CONTROL OF DOCUMENTED INFORMATION. The supplier must maintain and preserve all technical, quality, and traceability documentation associated with the supply, ensuring its availability, legibility, protection against loss or damage, and version control. The documentation must be retained for a minimum of 10 years, unless expressly indicated by PAP TECNOS.

31. CONTROL OF PRODUCT OR PROCESS CHANGES: Any modifications to the design, specifications, materials, processes, manufacturing location, or subcontracting must be communicated in advance and authorized in writing by PAP TECNOS. The supplier may not implement changes without such approval.

32. CONTROL OF SUBSUPPLIERS: The supplier must apply the same contractual requirements for quality, traceability, and legal compliance to its subcontractors. PAP TECNOS may audit these subsuppliers if deemed necessary. The supplier must maintain records of the evaluation and control of its subsuppliers.

33. TRANSFER OF TECHNICAL KNOWLEDGE: The supplier must ensure the retention and internal transfer of the technical knowledge necessary for the proper execution of the supply, including internal training, technical documentation, and operational procedures.

34. CONTINUOUS IMPROVEMENT OF THE SUPPLIER: The supplier commits to implementing a continuous improvement system in its processes, products, and services, based on the analysis of quality indicators, complaints, audits, and periodic reviews.

35. VALIDATION OF SPECIAL PROCESSES: The supplier must validate all processes whose conformity cannot be fully verified through subsequent inspection or testing (for example: welding, heat treatments, coatings, etc.). This validation must be carried out in accordance with documented procedures, including records of personnel, equipment, methods, and acceptance criteria qualification. The validation process must include traceability of the product and the applied process, as well as objective evidence of conformity (tests, functional inspections, process reports). Any significant change in the process, equipment, personnel, or materials will require process revalidation. The execution of the process may require prior approval from PAP TECNOS (or a company designated by them) when contractually specified or in applicable technical requirements.

36. PECAL FORMAT AND CODING: When the supply is associated with Defense contracts, the supplier must use formats and coding in accordance with the applicable PECAL regulations, including drawings, reports, labels, and certificates.

37. RIGHT OF ACCESS: The supplier must ensure the right of access for personnel, PAP TECNOS clients, and regulatory authorities to relevant areas of the facilities and to the applicable documented information of both the supplier and the sub-suppliers, at any level of the supply chain.

38. SUPPLIER AWARENESS: The supplier must ensure that individuals are aware of their contribution to the conformity of the product or service, the safety of the products, and the importance of ethical behaviour.