

GENERAL TERMS AND CONDITIONS FOR THE PURCHASE OF GOODS AND SERVICES BY THE AICOX GROUP

AICOX SOLUCIONES, S.A.U.

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TERMINOLOGY

- **Aicox Group:** A company within the Aicox Group that acts as the purchasing party and/or contracting party in each Purchase.
- **Purchase:** Goods, construction work, and/or services acquired or requested by the Aicox Group from a Supplier/Contractor.
- **Order:** A formal document issued by the Aicox Group to the Supplier/Contractor setting forth the prices, deadlines, and conditions for the acquisition of a good, the performance of a construction project, or the provision of a service, to which the Purchase has previously been awarded.
- **Contract:** A formal document signed by the Aicox Group and the Supplier/Contractor that sets forth the subject matter, prices, deadlines, and conditions for the acquisition of a good, the performance of a work, or the provision of a service.
- **Supplier/Contractor:** A natural or legal person responsible for supplying goods, performing construction work, and/or providing a service to the Aicox Group.

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01. VALIDITY AND PRIORITY OF CONTRACTUAL DOCUMENTATION

1.1. These General Terms and Conditions constitute the basis of the Purchase and shall be brought to the attention of the Supplier/Contractor during the procurement process, with all their terms and conditions incorporated into the contractual documentation established in the Purchase Order/Contract.

1.2. These General Terms and Conditions may be supplemented by specific terms and conditions which, in the event of a conflict, shall take precedence over the General Terms and Conditions. In the event of a discrepancy between the documents comprising a single Purchase Order/Contract, the specific terms shall take precedence over the general terms, with the following order of precedence or priority:

- Any amendments to the Order/Contract expressly agreed upon in writing, which may be made after the date of issuance of the Order/Contract.
- The Order/Contract and its accompanying documentation.
- Any amendments to the requested technical specifications.
- The requested technical specifications.
- Amendments to these General Terms and Conditions and/or specific terms and conditions.
- The specific terms included in the request for proposals.
- These General Terms and Conditions.
- Clarifications provided in writing by the Supplier/Contractor after submitting its bid and accepted by the Aicox Group.
- The Supplier's/Contractor's bid.

1.3. No General Terms and Conditions of the Supplier/Contractor other than those set forth in this document shall be accepted unless expressly accepted, in whole or in part, by the Aicox Group.

1.4. Any terms and specifications that the Supplier/Contractor includes in its delivery notes, invoices, or other documents exchanged with the Aicox Group that contradict the express terms set forth in the Order/Contract shall be null and void.

1.5. Contracts for construction and/or services shall remain in effect for the duration of the work covered by such contracts, in accordance with the provisions of the contractual documentation. If an expiration date has been predetermined and the duration of such work exceeds that date, the Contract shall be deemed tacitly extended for successive monthly periods, unless either party provides written notice of termination at least thirty (30) days prior to said expiration date or any such extension.

Notwithstanding the foregoing, the Contract shall specify the clauses that shall apply regarding compliance with performance deadlines and extensions thereof.

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02. OBLIGATIONS AND RESPONSIBILITIES OF THE SUPPLIER/CONTRACTOR

2.1. The Supplier/Contractor agrees to supply the goods, perform the work, and provide the services to the extent set forth in the Purchase Order/Contract and/or its annexes, and to comply with all technical, legal, tax, labor, administrative, and any other obligations related to the contractual relationship.

2.2. The Supplier/Contractor must submit all documentation required by the Aicox Group in the Order/Contract, both in a timely manner and in full, as well as any other information or document of any kind that may be required by the rules or regulations applicable to the supply and/or service.

2.3. Upon request by the Aicox Group, the Supplier/Contractor must provide documentary evidence of compliance with the obligations referred to in sections 2.1 and 2.2 above. Failure to submit or the insufficient submission of such supporting documentation shall constitute a material breach of its obligations.

2.4. The Supplier/Contractor is responsible for the timely payment of wages, social security contributions, and any other compensation or indemnification of an employment-related nature or of any other kind that, for any reason, its employees are entitled to receive, and

shall hold the Aicox Group harmless from any claims arising from a breach of such obligations.

2.5. The Supplier/Contractor must comply with all environmental and/or occupational safety and health provisions—including those related to occupational risk prevention—that are in force and applicable to the Order/Contract and, in any case, those established in the Aicox Group's regulations and internal practices.

2.6. The Supplier/Contractor and its subcontractors shall bebe liable and shall indemnify and hold harmless the companies of the Aicox Group against any claims for damage, loss, or destruction of their property and/or that of third parties, or for death, illness, or injury to their personnel and/or that of third parties arising from the performance by the Supplier/Contractor and/or its subcontractors of their contractual or legal obligations.

2.7. The Supplier/Contractor and its subcontractors shall be liable to the Aicox Group for any damages that either they or the persons for whom they are legally or contractually responsible may cause to the Aicox Group due to damage, loss, or destruction of the Group's property, or due to the death, illness, or injury of its personnel, and which are caused by an act or omission in the performance of the obligations arising from the Order/Contract by the Supplier/Contractor and/or its subcontractors or their personnel.

2.8. Likewise, the Supplier/Contractor guarantees the indemnification of the Aicox Group against any administrative or other penalties that may be imposed on it as a result, directly or indirectly, of the performance of the Order/Contract.

2.9. In the event of a breach by the Supplier/Contractor of the obligations set forth in the preceding sections, the Aicox Group shall be entitled to deduct from the next

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certification(s) or invoice(s) to be paid by the Aicox Group the amounts corresponding to such claims or penalties not addressed by the Supplier/Contractor, as well as any defense costs incurred by the Aicox Group as a result of such breach.

2.10. The legal framework governing liability referred to in this clause stems from the application of the Spanish Occupational Risk Prevention Act and its implementing regulations, as well as the liabilities incumbent upon each of the parties in accordance with those provisions.

In accordance with the provisions of the Occupational Risk Prevention regulations set forth in Royal Decree 171/2004, which implements Article 24 of Law 31/1995 on Occupational Risk Prevention regarding the coordination of business activities, the Aicox Group must coordinate with other companies operating at its worksite—including self-employed individuals—to ensure compliance with occupational risk prevention principles and establish the necessary guidelines to guarantee the health and safety of workers. To this end, regardless of the controls carried out during the performance of the contracted services, the Supplier/Contractor shall notify the Aicox Group of compliance with the requirements established in Law 31/1995 on the Prevention of

Occupational Risk Prevention and Royal Decree 39/1997, which approves the Regulations on Prevention Services. To this end, it is established that, prior to the commencement of service provision, a list of documents required to ensure the duty of preventive coordination must be provided.

03. OBLIGATIONS AND RESPONSIBILITIES OF THE AICOX GROUP

3.1. The Aicox Group undertakes to pay for the goods, construction work, and/or services at the prices and under the conditions stipulated in the Purchase Order/Contract.

3.2. The Aicox Group will appoint a coordinator for the construction work and services, who will provide the Supplier/Contractor with all information within the coordinator's purview and specified in the Order/Contract as necessary to carry out the work.

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04. FINANCIAL TERMS AND TAXES

4.1. The prices set forth in the Order/Contract and/or its annexes shall be deemed fixed and non-adjustable until the Order/Contract has been fully and properly fulfilled. Unless expressly stated otherwise, prices shall include all types of taxes, charges, levies, fees, and duties, whether current or future, with the exception of Value-Added Tax or any tax of a similar nature, which shall be itemized separately.

4.2. No payment will be made for goods, works, and/or services not included in the Order/Contract unless their performance has been previously offered in writing by the Supplier/Contractor and accepted, also in writing, by the Aicox Group, and the corresponding revision/amendment to the Order/Contract has been issued.

4.3. Payment of the price of the Order/Contract shall not imply any waiver of the rights of the Aicox Group stipulated therein.

4.4. In the case of the supply of goods, the provisions of the Incoterms and/or delivery terms set forth in the Order/Contract shall apply. The Supplier/Contractor shall be liable for any differences in freight, shipping charges, taxes, or any other expenses arising from failure to comply with the shipping instructions or any other terms established or applicable to the Order/Contract.

4.5. All taxes levied on the commercial transactions to which these General Terms and Conditions refer shall be borne by the parties in accordance with applicable law. The party liable for the applicable tax shall be responsible, in each case, for the proper payment of taxes with respect to its obligations.

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05. METHOD OF PAYMENT

5.1. All payments shall be made within sixty (60) calendar days of the invoice date, on the payment dates established by the Aicox Group. Invoices will be issued following the delivery of goods, acceptance of the work, and/or provision of the service. Payment will be contingent upon the Supplier/Contractor's submission of the corresponding invoice and the delivery to the Aicox Group of documents evidencing the delivery of the goods, acceptance of the work, and/or provision of the service.

5.2. Bank transfer is established as the method of payment.

5.3 In the event that the Supplier/Contractor requests an advance payment in an amount exceeding the limit established in the Aicox Group's internal policy in effect at any given time, the Supplier/Contractor must, as a prerequisite and indispensable condition for such advance payment to be made, provide the Aicox Group with an irrevocable, on-demand bank guarantee issued by a financial institution of recognized standing, in favor of the Aicox Group company requesting the Purchase, for an amount equivalent to 100% of the requested advance payment (or for the applicable amount as indicated in the Order/Contract).

The guarantee shall remain in effect until the advance payment has been fully repaid or offset, or until the guaranteed obligations have been properly fulfilled, and must comply with the terms and format required by the Aicox Group.

06. ACCEPTANCE OF THE ORDER/CONTRACT

The express acceptance of the Order and/or the signing of the Contract by the Aicox Group and the Supplier/Contractor shall constitute the sole valid expression of consent for the formalization of the agreement between both parties. Any other means of acceptance other than those mentioned above—whether verbal, tacit, or implied—shall be invalid for contractual purposes.

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07. DELIVERY AND PERFORMANCE DEADLINES

7.1. The delivery/performance deadline established in the Order/Contract shall be binding and must be met in accordance with the quantities, dates, and locations specified in the Orders/Contracts for delivery/performance.

7.2. In the event of a delay in the agreed delivery and/or performance deadline, the Aicox Group may apply any penalties that may have been established and/or cancel or terminate the Order/Contract. Such penalties will be applied progressively, ranging from 2% to a maximum of 10% of the value of the Order/Contract.

7.3. The Aicox Group may change the delivery/performance milestones or order the temporary suspension of scheduled deliveries. To that end, it will seek the appropriate agreement with the Supplier/Contractor and may request the necessary adjustment to the Order/Contract.

08. DELIVERY AND SHIPPING OF GOODS

8.1. All goods supplied by the Supplier/Contractor must be properly packaged to prevent any damage. The Aicox Group will not accept any packaging charges unless they have been previously and expressly agreed upon.

8.2. All shipments must be accompanied by a delivery note or proof of delivery indicating the quantity, product name, Order/Contract number, Supplier/Contractor reference, and a list of packages; the delivery note or proof of delivery must be distributed as specified in the Order/Contract and/or in the special terms and conditions.

8.3. All packages shall be marked on the outside with the destination of the goods and the corresponding Order/Contract number, as well as with handling instructions or precautions to be taken where necessary.

8.4. The mere receipt by the Aicox Group of a shipment or consignment of goods from the Supplier/Contractor may not be invoked as final acceptance of such goods, as they shall remain subject to subsequent inspection. The Aicox Group reserves the right to file claims for defects and/or deficiencies in quality or quantity, etc., and the Supplier/Contractor must take the necessary measures to resolve such claims.

8.5. The Incoterm defined in the corresponding Order/Contract shall apply to the delivery of the goods. In the event of any discrepancy regarding the rights and obligations under the selected Incoterm, the latest edition published by the International Chamber of Commerce regarding the specified Incoterm shall prevail.

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09. ACCEPTANCE OF WORKS AND/OR SERVICES

9.1. Provisional Acceptance: Upon completion of the works and/or services and once all required documentation has been submitted, if the work has been performed correctly, the Aicox Group will draw up a provisional acceptance certificate expressing its compliance with the terms and conditions set forth in the Purchase Order/Contract, recording the works and/or services actually performed, the effective start and completion dates thereof, and any observations that need to be noted. The warranty period established will begin upon the signing of said provisional acceptance certificate. Said provisional acceptance certificate shall be signed by the Supplier/Contractor as proof of acceptance.

9.2. If the work and/or services performed contain any defects, the Aicox Group will grant the Supplier/Contractor a period of time to rectify them. If the defect is not corrected within the specified period, the Aicox Group may correct it itself or through third parties, charging the cost to the amount withheld as a guarantee, or charging the Supplier/Contractor an amount equivalent to the value of the contracted work and/or services that contain the uncorrected defect.

9.3. Final Acceptance: Once the warranty period established for the work and/or services has expired, and provided there are no claims from the Aicox Group pending resolution by the Supplier/Contractor, Final Acceptance of the work and/or services shall take place.

9.4. The Supplier/Contractor must redo, at its own expense, any work found to be defective due to errors or omissions on the part of the Supplier/Contractor. Likewise, the Supplier/Contractor shall bear the costs of repairing, modifying, or replacing any materials necessary to correct such errors or omissions.

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10. INSPECTIONS

10.1. The Supplier/Contractor must conduct its own inspections prior to delivery of the goods to ensure that all requirements specified in the Order/Contract are met.

The Supplier/Contractor must have goods subject to legal requirements (technical regulations, safety, environmental standards, etc.) inspected by the competent regulatory body, or as specified in the contractual terms of the Order/Contract.

10.2. When the Purchase Order/Contract requires the submission of documentation, the Aicox Group reserves the right to verify the accuracy of the documentation and information provided by the Supplier/Contractor, whether at the Supplier's/Contractor's location or at any location designated or requested by the Aicox Group. To this end, the Aicox Group will appoint inspectors who will have unrestricted access to the supporting documentation, provided that this inspection does not diminish the Supplier's/Contractor's liability.

10.3. Likewise, the Aicox Group reserves the right to inspect all goods ordered at the facilities where they are being manufactured or stored and to verify that the services and work ordered are performed in accordance with the agreement. To this end, authorized representatives of the Aicox Group shall have unrestricted access to the Supplier's facilities and/or those of its subcontractors at all times for the duration of the work related to the Order/Contract.

Any failure on the part of the Aicox Group to detect any deficiency during the inspection of work in progress shall not affect the rights to which it is entitled under the Order/Contract and these General Terms and Conditions.

The Supplier shall provide the Aicox Group with periodic written reports on the progress of the work, test data, and final reports. Upon completion of the work, the corresponding quality controls shall be performed. In the event of failure to comply with the terms agreed upon, the Supplier shall be responsible for the costs arising from such rectification.

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11. PURCHASE WARRANTIES

11.1. The Supplier/Contractor warrants that the materials and techniques used in the supply of goods and/or the performance of the work and services are suitable for their intended purpose, of the highest quality and first-use, and that they comply with the safety and quality requirements specified in the Order/Contract, in the applicable legislation in force, and the Aicox Group's own standards, and that their supply will adhere to the established work/execution schedules.

11.2. The Supplier/Contractor also warrants that the goods are wholly owned by it, are free of liens and encumbrances in favor of third parties, are free from defects, and are fit for sale/use, and that it holds the patents, licenses, and other industrial and intellectual property rights necessary to perform the terms of the Order/Contract.

11.3. The warranty period for the goods, work, and/or services supplied/performed by the Supplier/Contractor shall be established in the Order/Contract or, alternatively, in accordance with applicable law.

11.4. During the warranty period, the Supplier/Contractor shall be liable for all damages arising from the defective performance of the contracted goods, works, or services or from the poor quality of the materials supplied by the Supplier/Contractor. The warranty period shall be suspended for the duration of the respective repairs or replacements, which in turn shall be covered by a warranty, effective upon their completion, for a period equal to that of the warranty initially established.

11.5. In the event of non-compliance, defective or inadequate performance of the supply, work, and/or service, or a quality defect, if the Supplier/Contractor has not taken the necessary corrective actions or has not demonstrated due diligence in resolving the issues raised, this may result in: (i) the withholding by the Aicox Group of outstanding payments and/or (ii) the enforcement of the financial and/or bank guarantee(s) and/or (iii) the total or partial rejection of the supply, work, or service provided, in which case the Aicox Group shall demand the return of any amounts paid to the Supplier/Contractor, and such circumstance shall not give rise to any claim by the Supplier/Contractor.

11.6. To recover the costs, expenses, or liabilities arising from the provisions of this Clause 11, as well as any other liability arising from other breaches of contract, the Aicox Group may (i) deduct such amounts from invoices pending payment to the Supplier/Contractor and/or (ii) withhold any outstanding payments and/or (iii) proceed to enforce the guarantee(s) provided. The reimbursement or deduction of such expenses shall not relieve the Supplier/Contractor of the obligations and liabilities arising from the Order/Contract.

11.7. Any amount claimed from the Supplier/Contractor due to shortfalls or breaches on the part of the Supplier/Contractor regarding wages or social security contributions shall automatically be considered a debt owed by the Supplier/Contractor to the Aicox Group.

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12. COUNTERFEIT CONTROL

12.1 For the Aicox Group's operations, it is essential to ensure the supply of original, non-counterfeit goods; therefore, any Supplier/Contractor shall guarantee the supply of new, authentic, and unused goods. It is an essential condition that all goods be original. Accordingly, the Supplier/Contractor agrees to purchase goods solely and exclusively directly from original equipment manufacturers or their authorized distributors.

The Aicox Group does not authorize the supply of goods from any other source, unless previously agreed upon in writing. The Supplier is required to provide the evidence that the Aicox Group deems necessary to verify the traceability of the supply back to the original manufacturer, including all measures taken to ensure that the goods purchased are new, unused, and authentic.

12.2 In the event that the Supplier/Contractor (i) supplies counterfeit goods or (ii) supplies goods suspected of being counterfeit; or (iii) if counterfeit parts are found in any of the delivered goods, the Aicox Group may, in its sole discretion, (i) return the goods and claim from the Supplier/Contractor both the refund of any amount paid in advance and compensation for damages; (ii) return the goods, with shipping charges payable by the Supplier/Contractor, and the Supplier/Contractor must replace them, with shipping charges prepaid, with goods acceptable to the Aicox Group as soon as possible; (iii) turn over such counterfeit goods to the authorities for investigation and claim from the Supplier/Contractor both the refund of any amount paid in advance and compensation for damages. In all cases, the Supplier/Contractor shall be liable for all costs related to the seizure, removal, replacement, and any other additional costs incurred by the Aicox Group in connection with the supply of such goods, and the Aicox Group shall have the right to withhold any payment it is required to make to the Supplier/Contractor.

13. QUALITY

13.1 The Supplier/Contractor is familiar with the Aicox Group's Quality Policy, available at https://www.aicox.com/empresa/politica-de-calidad-y-ambiental-aicox/, and must comply with the applicable regulations and standards for both the services and goods supplied.

13.2 Orders/Contracts may be subject to Official Quality Assurance (OQA). The Aicox Group will indicate this in the purchase order and will also notify the Supplier of any OQA activities to be carried out, including inspections conducted by the Quality Assurance Representative (QAR).

Goods or services covered by defense sector contracts must be accompanied by the following required documentation: (i) certificates of conformity, (ii) purchase orders or contracts, (iii) test and inspection reports, (iv) supplier certificates from the original manufacturer or from manufacturers authorized by the original manufacturer.

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14. ASSIGNMENT OF THE ORDER/CONTRACT AND SUBCONTRACTING

14.1. The supply of goods and the performance of the work and services covered by the Order/Contract may not be delegated or subcontracted, in whole or in part, without prior written authorization from the Aicox Group.

14.2. In order for the Supplier/Contractor to obtain prior authorization for subcontracting from the Aicox Group, the Supplier/Contractor must require the potential subcontractor to provide all documentation set forth in these General Terms and Conditions, as well as a written commitment to comply with each and every clause of the Order/Contract and its accompanying documentation.

14.3. Even if the Aicox Group authorizes the requested subcontracting, the Supplier/Contractor shall remain primarily liable to the Aicox Group for the fulfillment of the obligations arising from the Order/Contract, even in the case of the provision of goods, works, and/or services directly supplied/performed by the authorized subcontractor. Furthermore, the Aicox Group may at any time inspect and monitor the subcontractor's work and its compliance with its obligations.

15. ASSIGNMENT OF RIGHTS AND RECEIVABLES

Orders/Contracts and the receivables and/or invoices arising from these legal relationships may not be assigned, in whole or in part, nor may they be pledged as collateral, without the prior and express authorization of the Aicox Group.

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16. INSURANCE

16.1. Without prejudice to its liability under the Order/Contract, and without this Clause 14 limiting such liability, the Supplier/Contractor shall take out and maintain in force (at its own expense) the insurance policies necessary to ensure adequate coverage of the principal risks assumed during the performance of the Order/Contract and those arising from the Purchase (transportation, civil liability, etc.), provided that this has been agreed upon in the Order/Contract. The insurance policies shall be taken out with companies of recognized financial standing.

16.2. Prior to the performance of the Order/Contract, the Supplier/Contractor must provide the Aicox Group with a certificate of the insurance policies taken out. The Aicox Group may request from the Supplier/Contractor proof verifying that the policy remains in force throughout the performance of the Order/Contract.

16.3. In any case, the Aicox Group shall never be liable for any limits, deductibles, or restrictions in the terms and conditions of the Supplier's/Contractor's insurance policies.

16.4. The Supplier/Contractor, under its sole responsibility, shall require subcontractors to maintain the same liability and insurance policy as required of the Supplier/Contractor. This shall not exempt the Supplier/Contractor from its liability to the Aicox Group.

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17. CANCELLATION/TERMINATION OF THE ORDER/CONTRACT

17.1. The Order/Contract shall be terminated by cancellation/termination or upon expiration of the term set forth therein.

17.2. Cancellation/Termination of the Order/Contract for Reasons Attributable to the Supplier/Contractor:

In addition to the grounds established by law, the Aicox Group reserves the right to terminate the Order/Contract for the reasons listed below, by way of example and not as an exhaustive list:

a) Breach by the Supplier/Contractor of any of the clauses of the Order/Contract.

b) Breach by the Supplier/Contractor of applicable law.

c) Seizures and withholding of funds ordered by judicial or administrative bodies with enforcement authority (Tax Agency, Social Security, etc.) or the dissolution of the Supplier/Contractor if it is a legal entity.

d) More than 20% of the goods, works, and/or services remain pending execution or delivery after the deadline established in the Order/Contract for their completion has expired.

f) In the event of an incident or accident causing harm to persons, property, or the environment.

g) The existence of serious inaccuracies in the information provided by the Supplier/Contractor, particularly regarding quality, safety and hygiene, environmental management systems, and labor conditions and compliance with labor requirements.

h) Violation of the Aicox Group Code of Ethics.

i) Breach of the confidentiality obligations set forth in the Order/Contract.

If any of the foregoing causes occur, the Order/Contract shall be deemed terminated and void as of the date on which the Aicox Group notifies the Supplier/Contractor—or, where applicable, its successors—of its decision to that effect.

17.3. Cancellation/Termination of the Order/Contract at the Discretion of the Aicox Group:

The Aicox Group reserves the right to unilaterally terminate the Order/Contract. To do so, it must provide verifiable notice to the Supplier/Contractor, and compensation shall be determined by mutual agreement, which in no case shall exceed the amount that the Aicox Group would have paid had the Contract/Order been fulfilled.

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18. FORTUITOUS EVENTS AND FORCE MAJEURE

18.1. Neither party shall be held liable for failure to fulfill any of its obligations arising from the Order/Contract to the extent that the performance of such obligations is delayed or rendered impossible as a result of unforeseeable circumstances or force majeure.

18.2. The party affected by such circumstances must immediately notify the other party and make reasonable efforts to resolve the cause of the suspension as soon as possible. The suspension of contractual obligations shall last for as long as the cause of the unforeseeable event or force majeure persists, provided that it is not expected to exceed ninety (90) days. If the suspension is expected to exceed ninety (90) days, the Aicox Group will decide whether to continue with the Order/Contract or to cancel/terminate it.

19. CONFIDENTIALITY OF INFORMATION AND DOCUMENTS

19.1. When the Aicox Group provides information of any kind to the Supplier/Contractor to facilitate the submission of bids or the proper delivery/performance of goods, works, and/or services that are the subject of an Order/Contract, such information must be used exclusively for that purpose; its reproduction and disclosure are prohibited, and the Supplier/Contractor agrees to return or destroy it at the request of the Aicox Group once the bid has been finalized or the goods, works, and/or services have been delivered or performed.

19.2. Any information, whether oral or written, provided by one Party (the Disclosing Party) to the other (the Receiving Party) shall be deemed the exclusive property of the Disclosing Party. Consequently, the information provided may not be disclosed to third parties without the prior written consent of the Disclosing Party, nor may it be used for purposes other than those specified in the Order/Contract.

20. RECORDS

The Supplier/Contractor shall maintain up-to-date and complete records of the goods supplied and/or the work and/or services performed under the Order/Contract, as well as of all related transactions. The Supplier/Contractor shall maintain the integrity of such records for a minimum period of two (2) years from the completion of the Order/Contract. Such records shall be available for possible audit by the Aicox Group.

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21. CODE OF ETHICS AND ANTI-CORRUPTION POLICY. AWARENESS TRAINING FOR THE SUPPLIER'S/CONTRACTOR'S STAFF

21.1. The Aicox Group has a Code of Ethics and an anti-corruption policy, which establishes general guidelines for conduct and its ethical principles, available at www.aicox.com.

The Supplier/Contractor agrees to comply with these guidelines in its Orders/Contracts for the Aicox Group and declares that it has the appropriate internal processes and resources in place to comply with applicable anti-corruption laws.

21.2. The Supplier/Contractor must take the necessary steps to ensure that the individuals within its organization are aware of: (i) their contribution to the compliance of the Purchase; (ii) their contribution to the security of the Purchase; (iii) the importance of ethical conduct.

22. RESOLUTION OF DISPUTES AND LITIGATION

These General Terms and Conditions and the Order/Contract shall be governed by Spanish law.

To resolve any issues that may arise in connection with the performance or interpretation of the General Terms and Conditions and/or the Purchase Order/Contract, the Parties shall submit to the courts and tribunals of Madrid.

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