

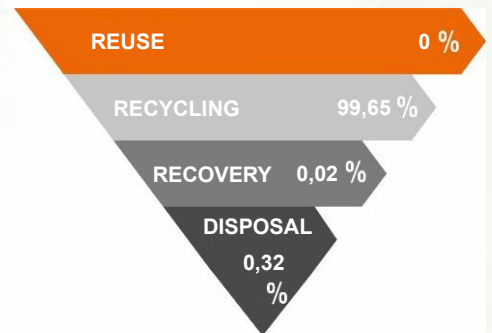
Zero Waste Verification Statement

Waste report in the period from 01/01/2024 to 31/12/2024 for

APE CERÁMICA S.L.U.

C/ Luxemburgo, 46. Pol. Ciudad del Transporte, 12006, Onda, Castellón.

Has been verified in accordance with SGS Zero Waste Guidelines and it complies with the following % waste according to treatment and final destination:



Approved by



18434260J ANA
MARÍA VIÑADO
(C:A28345577)

Digitally signed by
18434260J ANA MARÍA
VIÑADO (C:A28345577)
Date: 2025.06.12 08:59:34
+02'00'

Ana Viñado Huguet
Director of Climate Change and Sustainability
Date: May 14th, 2025

SGS Tecnos S.A.U.
C/Trespaderne 29, Edificio Barajas I, 2ªPlanta, 28042 – Madrid (España)
www.sgs.es



Zero Waste Verification Statement

APE CERÁMICA S.L.U. declares its waste management system in accordance with SGS Zero Waste Guidelines criteria. The waste inventory 2024 has been verified by SGS with secured assurance level, consistent with the scope, objectives and criteria of SGS Zero Waste Guidelines.

VERIFICATION RESULTS	2024	
Total amount of waste generated (Tn)	591,04	100%
Hazard waste generated (Tn)	0,14	0,02%
No Hazard waste generated (Tn)	590,90	99,98%
Reuse rate	0	0%
Recycling rate	588,99	99,65%
Recovery rate	0,14	0,02%
Disposal rate	1,91	0,32%
Waste to landfill	1,91	0,32%

SGS planned and performed the work to obtain the information, explanations, and evidence considered necessary to provide with a limited level of assurance that the waste inventory for the period 01/01/2024 – 31/12/2024 is fairly stated.

The materiality required of the verification was considered by SGS to be below 10%.

Our Zero Waste verification of **APE CERÁMICA S.L.U.** includes the evaluation of the waste management system, its control, and its reporting protocol to verify that the verified data coincides with those declared and these are accurate, complete, consistent, transparent, and free of errors or omissions.

This verification includes the collection of evidence supporting the reported data, and the verification of whether the procedures of **APE CERÁMICA S.L.U.** have been correctly implemented.

Conclusion

Based on the process and procedures carried out, there is no evidence indicating that the Zero Waste declaration:

- Is not materially correct and accurately represents data and information on waste management.
- It has not been prepared according to the criteria of the SGS Zero Waste Guidelines, in relation to its quantification, control and reporting.

This verification statement must be interpreted jointly with the annual report waste 2024 of **APE CERÁMICA S.L.U.**

Note: This Statement is issued, on behalf of APE CERAMICA S.L.U. by SGS Tecnos S.A. ("SGS") under its General Conditions in http://www.sgs.com/terms_and_conditions.htm. The findings recorded here are based upon an audit performed by SGS. The corresponding zero waste statement can be consulted to APE CERAMICA S.L.U. This Statement does not APE CERAMICA S.L.U. from compliance with any laws, federal, national, or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.

This is a translation of the certificate ES12/11293

The management system of

APE CERÁMICA, S.L.U.

C/ Luxemburgo, 46, Ciudad del Transporte, 12006 Castellón

has been assessed and certified as meeting the requirements of

ISO 14001:2015

For the following activities

Design and commercialisation of ceramic products.

This certificate is valid from 29 February 2024 until 31 January 2027 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 31 January 2012

Certified activities performed by additional sites are listed on subsequent pages.

Last certificate expiry date 31 January 2024

Recertification audit date 31 January 2024

Authorised by
Certification Management

SGS International Certification Services Iberica, S.A.U.

C/Trespaderne, 29. 28042 Madrid. España

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This is a translation of the certificate ES12/11293, continued

APE CERÁMICA, S.L.U.

SGS

ISO 14001:2015

Issue 5
Sites
APE CERÁMICA, S.L.U. C/ Luxemburgo, 46, Ciudad del Transporte, 12006 Castellón Design and commercialisation of ceramic products.
APE CERÁMICA, S.L.U. Pol. Ind. Sur, Nave 13A,12200 Onda, Castellón Design and commercialisation of ceramic products.



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This is a translation of the certificate ES12/11292

The management system of

APE CERÁMICA, S.L.U.

C/ Luxemburgo, 46, Ciudad del Transporte, 12006 Castellón

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities

Design and commercialisation of ceramic products.

This certificate is valid from 29 February 2024 until 31 January 2027 and remains valid subject to satisfactory surveillance audits.

Issue 5. Certified since 31 January 2012

Certified activities performed by additional sites are listed on subsequent pages.

Last certificate expiry date 31 January 2024

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This is a translation of the certificate ES12/11292, continued

APE CERÁMICA, S.L.U.

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QUALITY AND ENVIRONMENT POLICY

January 2025

The Quality and Environment Policy of APE Grupo aims to ensure the complete satisfaction of our customers by meeting their expectations, all the while striving to avoid any detrimental environmental impact. That's why the APE Grupo leadership is committed to:

- Complying with current legislation and applicable regulations regarding environmental care, as well as embracing new voluntary guidelines adopted by APE Grupo to preserve the environment and achieve greater energy efficiency that helps reduce the footprint of pollutants.
- Safeguarding the environment -including pollution prevention- and ensuring, with relevant specific commitments, the fulfillment of our responsibilities through the effective optimization of natural resources.
- Continuously improving and enhancing the management system to reduce processes and resources.

APE Grupo tackles this commitment through its philosophy, rooted in its mission: to fulfill the utmost needs and demands of ceramic decoration through a wide range of high-design and mid-to-high-range products, setting itself apart in crucial concepts such as product quality and provided service: design, customer care, advice, product presentation, availability, adaptability, cutting-edge approach, and sales support - distinguishing values that establish the vision of APE Grupo, intent on making this Spanish company a global reference in the marketing and distribution of ceramic products.

Furthermore, the Management of APE Grupo is fully engaged in implementing the quality and environmental management system, in accordance with UNE-EN-ISO 9001 and UNE EN ISO 14001 standards, to certify quality and service improvement in an environmentally respectful manner. This policy should be understood and embraced by all personnel, with the APE Grupo Management being the primary example of adhering to the outlined directives.

José Miguel Pellicer
CEO of APE Grupo

A handwritten signature in black ink, consisting of a large, stylized 'J' and 'P'.