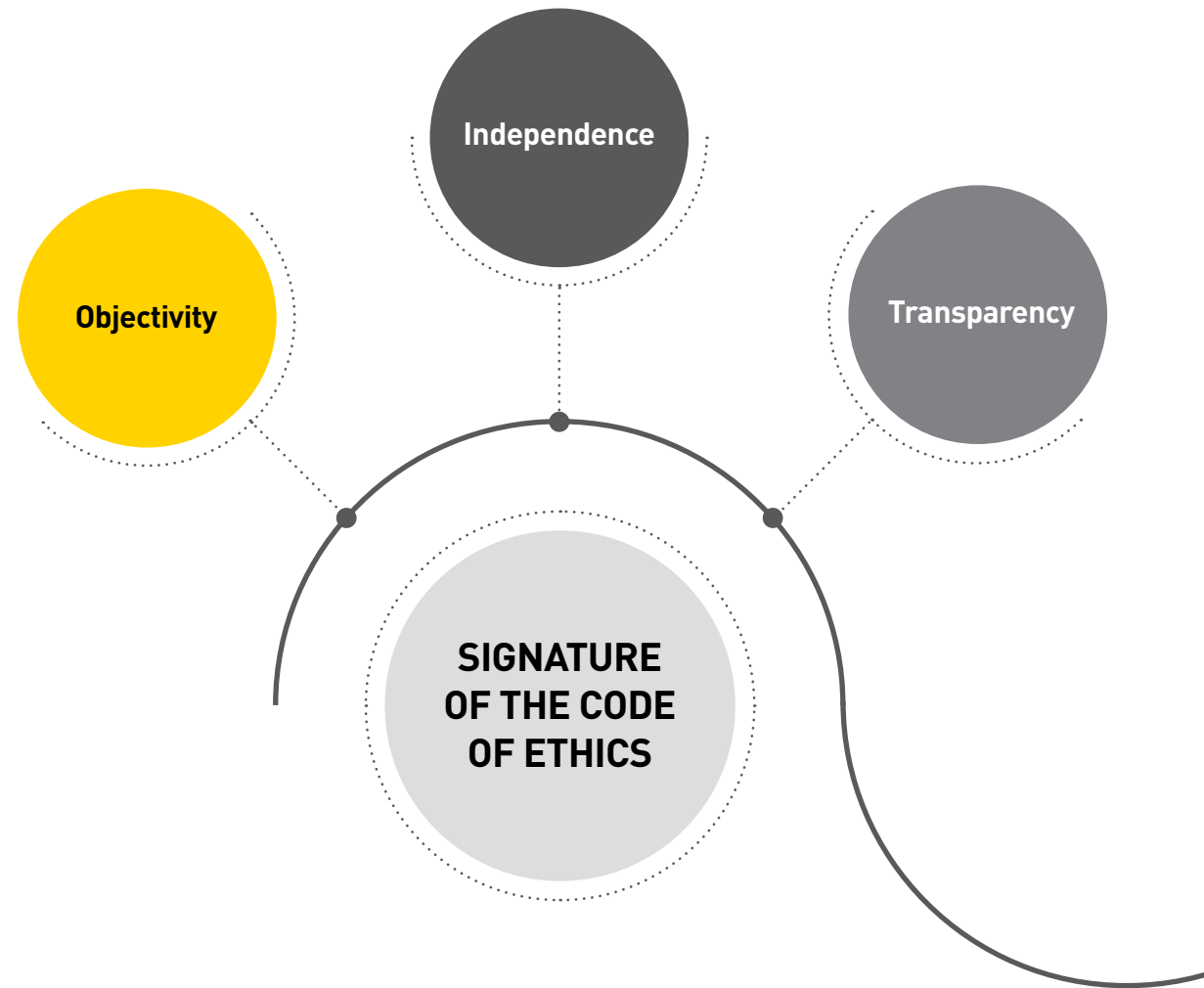


4.2. Suppliers

Prosegur group has a common Resource Management Division for the various different companies, including Prosegur Cash. In 2018, in this business relationships were maintained with 14,000 suppliers at global level, which provide services in various sectors such as technology, fleet, management services, buildings, telecommunications & IT, equipment and uniforms, machinery, operating and maintenance materials, and other services like consulting, marketing and training. Total expense was over EUR 300 million, divided among the various sectors and geographic areas.

In addition to the services that the Resource Management Division provides for all Prosegur group companies, Prosegur Cash is specifically served in the areas of procurement, fleet and buildings:

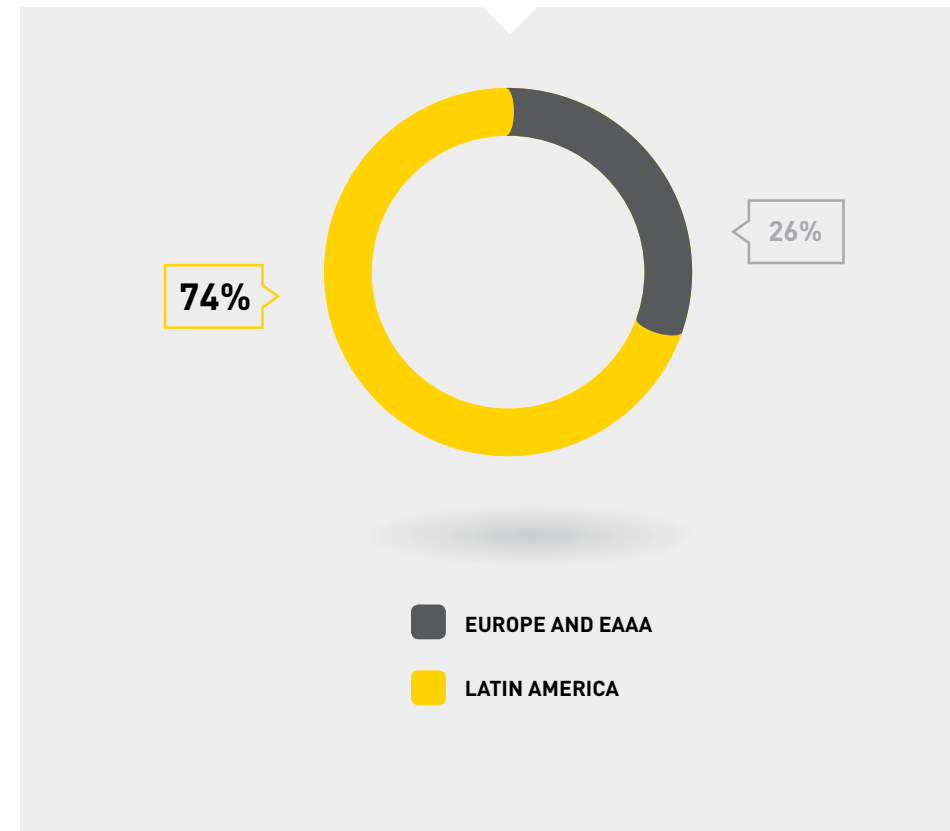
- › **Procurement:** cash management machines, cashpoints, their maintenance and operating materials.
- › **Fleet:** design and maintenance of the armoured vehicles for cash in transit.
- › **Buildings:** design and construction of operational sites in accordance with the security levels established by the company.



The Procurement and Supply Chain area, in coordination with the business, is continuously searching for the most competitive prices and the best and most innovative equipment available in the market at any time for its customers. The Fleet area designs and defines the different types of armoured vehicles that the company uses, monitoring the manufacturing process and the entry into service of the vehicles. Finally, the Buildings area continues working with its focus on the importance of the design of Prosegur Cash's operational sites. This work is undertaken by an in-house team of professionals under their own quality standards: both in the design phase and during their construction.

Prosegur Cash's Code of Ethics and Conduct establishes that the criteria of independence, objectivity and transparency must be taken into consideration in the supplier contracting process, and that these must be aligned with the interest of obtaining the best commercial terms possible. Prosegur Cash requires its suppliers to respect and comply with the Code of Ethics and Conduct from the moment they sign a contract with the company. In order to check on the compliance with these obligations, Prosegur Cash has an internal procedure which establishes the steps that must be followed where there is a conflict of interest or in cases of fraud between employees and suppliers. Due to its activities, Prosegur Cash takes into account the collaboration with suppliers both at global and local level, generating wealth, in this way in the geographic areas of those countries where it operates.

Procurement by region



Outstanding projects developed by Buildings department in 2018

VALPARAÍSO, CHILE

- > Work executed: constructed area of 1,576 m² and 800 m² of outdoor courtyard
- > Capacity for 22 armoured units



BOGOTA, COLOMBIA

- > Work executed: constructed area of 8,600 m² and 1,000 m² of outdoor courtyard

