

In Madrid, on July 13<sup>th</sup>, 2021

Dear Sirs and Madams,

We sincerely appreciate your e-mail, dated on July 12<sup>th</sup>, 2021.

Upon the kind opportunity provided, to respond to the concerns raised, Grupo Ortiz, hereby, would like to make the following comments:

1.- GRUPO ORTIZ is a diversified group, with several business areas on concessions, energy, infrastructures and patrimonial, with presence over thirteen countries. As stated in and in accordance with our Code of Business Conduct, which is compulsory, as being an obligatory compliance rule, for all our employees, clients, suppliers, subcontractors and collaborators, GRUPO ORTIZ, is firmly committed with the defense of Human Rights, internationally recognized, and with respect in compliance with the environmental protection, building its business management actions on honesty, integrity and professionalism, and in compliance with Laws and legislation.

2.- Effectively, we had business relation with Trina Solar as supplier, through contracts regulating such relation, under the terms and conditions agreed between the parties, compulsory for the parties, and where Trina Solar, as well as any other supplier of GRUPO ORTIZ is committed to comply with the obligatory compliance rules established in our Code of Business Conduct, which is published and of public access through our website (<https://backend.grupoortiz.com/wp-content/uploads/2019/12/Grupo-Ortiz-Code-of-Business-Conduct.pdf>).

Our Code of Business Conduct states: *"Grupo Ortiz is committed to the enlargement of the contents of the United Nations Global Compact, respecting the international standards for the protection of fundamental rights and freedoms of the individuals affected by its activities. Moreover, it is committed to eradicating child labour and eliminating all kinds of forced, compulsory or coerced labour. The Group does not admit and will not resort to child labour nor will it incorporate into its business activity any product or service proceeding from same and shall ensure that all provisions of the International Labour Organisation (ILO) are complied with regarding child labour. It shall require strict observance of this principle on the part of all its employees."*

3.- GRUPO ORTIZ absolutely disregards the alleged practices developed by Trina Solar. We are grateful and sincerely appreciate, the information provided. Accordingly, we will proceed to require our supplier to give due explanations on this issue.

Please do not hesitate in contact us, for further clarifications and /or queries, you may have.

Thank you for your interest in GRUPO ORTIZ.

Yours sincerely,

Signed by: Mr. Juan Luis Domínguez  
Former State Attorney (on leave).  
General Secretary of the Board of Directors