Pernod Ricard Purchasing Portal Registration Guide









1.Supplier registration

The supplier will be registered in the PERNOD RICARD Purchasing Portal, whose url is:

www.suppliers.pernod-ricard-iberia.com

Click on New Registration:



1.1. Pernord Ricard purchase policy acceptance

User Agreement	
PERNOD RICARD IBERIA PURCHASE POLICY	
Purpose The Purchase Policy of PERNOD RICARD ESPAÑA, S.A. and of PERNOD RICARD PORTUGAL, S.A. (hereinafter PR España and PR Portugal and, jointly, PR Iberia) has two main objectives:	* III
- to establish a balanced collaboration framework with the suppliers, that sponsors stable trade relations under the framework of standardisation of processes in coherence with the values of PR Iberia; and - to facilitate the employees of PR Iberia the necessary tools and guidelines to undertake the purchases of goods and services for their areas of responsibility.	
In addition, the purpose of these guidelines is to act as standards to simplify and facilitate the contracting process and, at the same time, to foster elements of equity, prudence and probity in the contracting of the respective products or services.	
PR lberia grants prime importance to responsible management and consequently establishes a system of evaluation and management of suppliers that incorporates aspects concerning ethical, social and environmental behaviour. In line with this aspect, it is fundamental, before initiating any contracting process, to respect the guidelines marked by the. This document sets out the group's standards with regard to anti-competition, bribery, money laundering, use of privileged information conducts, conflicts of interests, data protection, use of digital means and social networks and asset protection. The purpose is to collaborate with those suppliers that work with the best practices in questions of Corporate Social Responsibility (CSR).	
Scope of application This Purchase Policy is of compulsory implementation for all the company's suppliers and employees that intervene, at any time, in any of the processes of registration, standardisation, negotiation, contracting or exchange of products or services.	
Principles	-
I have read and agree	
I agree	
Next	

1.2. Complete the information on the Registration Data

The following page will be open, showing the steps to complete the registration:

Registration Data			
Registration Data	Basic Profile Forms	My Category Selection	Registration Confirmation

REGISTRATION DATA: In this first step the supplier will complete the following fields of the registration form taking into account the fields that are mandatory, which are identified with a (*).



• Organisation Details

Organisation Details	
* Country	UNITED KINGDOM
* Organisation Name	
* Organisation Legal Structure	×
* Company Registration Number	
* Address	
* Postal Code	
* City	
* State/County	
Main Organisation Phone Number	
Organisation Fax Number	
 Organisation Email Address 	
Comercial Name	
Web site	

NOTE: It is important to look at the field descriptions and to meet the specified character length.



• User Details

User Details		
* Last Name		
* First Name		
* Email Address IMPORTANT: This email address will be used for access to the site and for all communications. Please ensure you enter the address correctly. Please use ";" (semicolon) to separate multiple addresses.		
* Phone Number		
* Mobile Number (please enter "+" "country code" and "your mobile phone number" with no spaces)		
Fax Number		
* Username (please do not forget your username)		
* Preferred language for use in system interface	•	
* Time Zone		•

Then click on Save.

At the end of the basic registration, the supplier will receive the user and the passwords by e-mail to avoid losing their data in case of the end of the session.

Dear Proveedor Test,
Welcome to Pernod Ricard.
You have now successfully registered to use <u>https://pernodricard-prep.bravosolution.com</u>
Your Password is: 8362475424
Pernod Ricard



1.3. Complete the Basic Profile Forms

Once this first basic registration is completed, you must choose which company you are registering for.

Country of Registration		
Country of Registration	* Please indicate the country for which you are registering	
		PERNOD RICARD SPAIN PERNOD RICARD PORTUGAL

Subsequently you will have to complete the following process composed of 4 simple steps that will allow you to provide the necessary information for your registration.

Basic Profile Form:	Additional Data 1/4		
Registration Data	Basic Profile Forms	My Category Selection	Registration Confirmation
			Save & Continue X Cancel

In this first part (1/4) There are 2 internal data that will complement the Purchasing Manager of PERNOD RICARD and that can be consulted later. (Group Company and Form of Payment) First of all you must indicate the reason for registration in Pernod Ricard.

Reason for registration	* Reason for registration	•	
Which department invited you to register	* Which department invited you to register	Join the Pernod Ricard pool of suppliers Awarded purchase order	

Choosing the first option to form part suppliers Pernod Ricard does not imply the approval of the supplier, the Purchasing Manager will decide when begins this process.

The choice of awarded purchase Request will be chosen when the supplier will issue a bill shortly to Pernod Ricard.

IMPORTANT NOTE: In case you want to go back to a form, you will click on "Cancel" and leave the "Registration"



My Category Selection	Registration Confirmation	
	Save & Continue	× Cance



And you will enter again with the password that has received you by email. Re-entering you will start from the first form.

The second question will refer to the department that has invited you to register at Pernod Ricard.

Reason for registration	* Reason for registration	
Which department invited you to register	★ Which department invited you to register	•
Internal Details Estos datos son de carcter mera	mente informativo y serán completados por los usuarios internos de Pernod Ricard	HR Finance IT
Company	* Company	Industrial Procurements
Form of Payment	* Form of Payment	Commercial Production
Disclaimer access to portal		None

Subsequently it will have to accept the attached document in which establish the conditions of access and the Portal use.

Disclaimer access to porta	1		
Disclaimer	* Please download the annexed document and state whether you accept the conditions set out therein	Condiciones de acceso y uso portal de co	
Country	★ Please indicate the country of your company	Characters available 2000	



In addition, you can enter the certificate of bank ownership. (Non-mandatory field)

Bank Details		
Accountholder certificate	Please attach your accountholder certificate (IMPORTANT: The Pernod Ricard contact must be notified of any future changes)	+ Click to attach file
Address of Bank	If it is not a Spanish bank, please indicate the postal address	Characters available 2000
IBAN	IBAN - This field will be completed by the buyer. IMPORTANT: The purchases manager must be notified of any change	

In case of a bank data modification, it is of **vital importance** to notify the contact of PERNOD RICARD to proceed with its modification.

Click on Save & Continue. And you will complete the second part of Additional Data.

In this section (2/4) you must provide information regarding the activity and positioning of your company

Identification of Activities		
What is the main business activity of the company?	Please indicate the company's principal business activity	d Varacter: multicle 2000
What are its principal goods or services? (strategic orientation)	Please indicate the principal goods or services it provides	Characters imaliable 2000
To what companies in the spirits sector or similar to Period Ricard has it provided or does it provide services?	Please indicate the companies in the spirits sector or similar to Plenod Ricard to which you have provided or provide services	V Characters available 2000
Delegations .	Please indicate delegations	Chwacters available 2000
Liability Policy	Are you obliged to have a liability policy to perform your business?	
Supplier of Alcoholic Beverages	Please indicate whether you are a supplier of alcoholic beverages	
Have you ever worked for Pernod Ricard España or any other company in the group? Specify department or brand	Please indicate whether you have ever worked for Pernod Ricard España or any company in its group	V Characters available 2000



Functional document: Suppliers Registration

Turnover			
Approximate turnover penultimate year closed	Please indicate the approximate turnover of the penultimate year closed		123
Approximate turnover last year closed	Please indicate the approximate turnover of the last year closed		123
Approximate amount invoiced to PRE last fiscal year (1 July - 30 June)	Please indicate the approximate amount invoiced to PRE in the last fiscal year (1 July - 30 June)		123
Employees			
Approximate number of employees on permanent contracts	Please indicate the approximate number of employees on permanent contracts in the company		123
Approximate number of subcontracted/freelance employees in the company	Please indicate the approximate number of subcontracted/freelance employees in the company		123
Approximate number of employees on permanent contracts in the previous year	Please indicate the approximate number of employees on permanent contracts in the previous year		123
10 (10) (10)			
Net worth			
Approximate Total Assets of the company	Please indicate the approximate Total Assets of your company		123
Indicate the approximate capital of the company	Please state the approximate capital of the company		123
Other Details			
Certificate of no debts outstanding to the Social Security Treasury	Please indicate if you have the certificate proving that you have no debts outstanding to the Social Security Treasury		
Organisation chart of the company	Please attach the organisation chart of the company	+ Click to attach file	*
Do you have any relationship with any employee of Pernod Ricard España? If yes, give details	Please indicate whether you have any relationship with any employee of Pernod Ricard España	Characters available 2000	
Presentation of the company			
Presentation of the company	Please attach a presentation of your company, with the following contents: History Situation on the market Clients Turnover Capacities	+ Click to attach file	V Variante de la constante de
Financial Reports			
External Financial Audit	* Are you obliged to have external audits?		
QSE (Quality Security Environment)			
ISO/OHSAS certifications	* Please state whether you have any of these certifications.	•	
Annex ISO/OHSAS	If yes, please attach the certificate in a .zip o .rar file	+ Click to attach file	*
Other certifications	Please state whether you have any other certifications		unnuyyyy 🔲
Annex Other certifications	If yes, please attach the certificate in a .zip o .rar file	+ Click to attach file	*
		Expiring on: da	Vmm/yyyy
Food Safety Registration	Please indicate whether the company has Food Safety Registration	×.	
Attach Food Safety Registration certificate	If yes, please attach the certificate in a .zip o .rar file	+ Click to attach file	<i>h</i>



• If you are a supplier of alcoholic beverages, you will need to enter the CAE

CAE			
CAE	* Please introduce your Economic Activity Code (CAE)		*
		Characters available 2000	

• If you are required to have an external financial audit, you must attach the Informa / D & B Report

Informa/D&B				
Informa/D&B Report	* Please attach the report downloaded from informa	+ Click to attach file	t	
		Expiring on:	dd/mm/yyyy	

Part (3/4): RSC. A basic pillar for Pernod Ricard Spain.

CSR Commitment				
CSR commitment	★ Please download the letter "Download Template" and attach the CSR commitment acceptance document signed	+ Click to attach file⊘	*	li
(Corporate Social Responsibility)				
Does your company have an ethical code and a good governance code?	Please state whether your company has an ethical code and a good governance code	•		
Do you have an environmental responsibility policy?	Please state whether your company has an environmental responsibility policy	•		
Do you have an occupational hazard prevention policy and keep it up to date?	Please state whether your company has an occupational hazard prevention policy and keeps it up to date $% \left({{{\rm{A}}_{\rm{B}}}} \right)$			
EcoVadis report	Please attach your EcoVadis scoring report, if you have one	+ Click to attach file	*	h
		Expiring on:	.dd/mm/yyyy	
Assessment of technical security measure	res of service providers			
Access to personal data	★ In your relationship with Pernod Ricard, do you expect to have access to personal data of Pernod Ricard as processor or transferee?			

If you answer "Yes" in the question referred to "Access to Personal Data" you will have to answer an additional form that will appear at the end of the whole:



Security policy red	quirements or procedures), leave blank	
Confidentiality Agreements	Does your organisation require all employees to sign confidentiality agreements?	•
Subcontracted firm	Please name any firm subcontracted to provide the service contemplated in this questionnaire. (This may include providers of accommodation, printing, document storage, call centres, IT support services, etc.)	Characters available 2000
Security Policy	Does your organisation have a documented security policy that includes procedures to secure your corporate website and physical security for your installations?	•
Disidentification	Does your organisation use disidentification, or "scrub" procedures, or "scrub" for PERNOD RICARD data to be used in test or development environments?	•
Response procedure	Does your organisation have an incident response procedure, whereby you would contact PERNOD RICARD in the event of a security incident affecting information of PERNOD RICARD or the IT systems of PERNOD RICARD?	•
Website Security I Answer Yes/No; if no	Requirements t applicable (N/A), leave blank	
Pernod Ricard Website Connection	Do the members of your organisation connect remotely to the PERNOD RICARD website to provide system support or updates, such as patches or swift problem-solving?	•
Downloading of Copies	Does PERNOD RICARD send you or allow you to download copies of system files or data bases for test or review processes?	•
Downloading of Copies (2)	If so, how are the data secured in this process?	

In section (4/4) the supplier will indicate if he is going to deliver some good or service, or both, and in each case will sign general conditions of purchase.

General Purchasing Conditions		
In view of your business activity, do you expect to deliver goods to any of our facilities?	✤ Please state yes or no	· · · · · · · · · · · · · · · · · · ·
Comments		
Comments	Comments	Characters available 2000

General Conditions for Goods			
General Conditions for Purchasing Goods	${\color{red} \ast}$ Please download the general conditions, sign them and upload again	+ Click to attach file⊯ Download Template	× ×

1.4. Select the corresponding categories

▹ Categories			
Registration Data	Basic Profile Forms	My Category Selection	Registration Confirmation
			Confirm Current Selection X Cancel

Then, the supplier will select the services and supplies that he can make and supply to PERNOD RICARD, by displaying the different tree categories and selecting the corresponding one.



You will select the categories and click on *Confirm Current Selection*.

Deselect All
 Categories (selected items: 0)
A - CREDITORS COMMERCIAL OPERATIONS
B - PERNOD RICARD GROUP
✓ I C - SERVICES
✓ I C01 - PROMOTIONAL ACTIVITY
C0101 - CREATIVE AGENCIES
C0102 - DIGITAL AGENCIES
C0103 - EVENTS AGENCIES
C0104 - HOSTESS AGENCIES
C0105 - MARKET RESEARCH AGENCIES
C0106 - PROMOTIONAL PRINTS



The supplier will have to complete the specific information of the selected categories, in those cases where it corresponds. There are several categories in which you do not have to fill in specific information.

Once the information is complete, click on Save & Continue to complete the registration process.

Registration Confirmation	n		
Registration Data	Basic Profile Forms	My Category Selection	Registration Confirmation
The Registration Process is complet Control Log in with your Username and Pase	e. Your account has been activated and an email sent to cor sword to access the platform.	ifim this.	

NOTE: Until all data has been completed, the supplier will not be registered

The supplier will have received his username and password once you have completed the initial registration form in order to access the purchasing platform. The next time you want to enter the platform you must change your password and set a new one:

•	Please enter a ne	w Password in the	fields below, and	click "Submit" to co	ntinue.	
0	Passwords must co Password must be The new password	ontain at least 3 ch different from logir I must be different 1	aracters 11 from the previous 1	passwords		
lew P	assword					
Confirm	m Password					

Once all the additional forms of registration have been completed, the supplier will receive an email, to the email address indicated on the registration, informing him of this action.

Dear Supplier,
Your account has been activated on Pernod Ricard
You can now use your Username and Password to access all the available areas of the platform. As a reminder the Username you selected is: suppliermanual The site address is: <u>https://pernodricard- prep.bravosolution.com</u>
Note: Your platform access credentials can be accessed via the Username or Password recovery area on the login page.
Pernod Ricard



2. Supplier Homologation

Once you have registered, the Pernod Ricard Purchasing Manager will be able to initiate the supplier approval process. Being registered on the platform does not imply that the supplier is able to start working with him. You can spend some time during the review of the information and the homologation of the data.

3. Dashboard

When the registration has been completed, access to the main Dashboard where you find the following sections and quick links and where we can access the data we have completed during registration and a manual to respond to RFQs should they have been invited to participate.

