SUSTAINABILITY REPORT











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LEGEND

Throughout this report, the following iconography is used in order to highlight information related to:



LAMPS



LUMINAIRES



SMALL CONTAINER



CAGES FOR LUMINAIRES



MEDIUM CONTAINER



ELECTRICAL EQUIPMENT



BIG CONTAINER



ELECTRICAL EQUIPMENT CONTAINER



MULTI-PRODUCT CONTAINER



REQUESTS FOR COLLECTION



AMBILAMP IN 2020

1.1 ABOUT THIS REPORT

This edition of the AMBILAMP Sustainability Report continues to reflect our efforts to advance in our responsibility as an entity and our commitment to transparency, by publishing a document which provides useful, clear and precise information. In financial year 2020, unprecedented in many ways, we continued to progress in our own Sustainability and Social Responsibility, persisting in our strategy of constant improvement, as well as our accountability to our main stakeholders and society in general.

This Annual Sustainability Report outlines AMBILAMP's performance and describes, in a clear and exhaustive manner, the major milestones that have marked our activity over the past year, as well as all the relevant information on the association related to sustainability for our different stakeholders.

In view of the relevancy of the data, we have sought to broaden the scope of this Sustainability Report to all the spheres in which our entity is active, which are presented to society under our three main brands: at the end of 2019, the AMBILAMP and AMBIAFME brands, dedicated to the recycling and management of waste lamps/luminaires and electrical equipment, respectively, were joined by our new AMBIPLACE brand, our Marketplace which enables our participant companies to make their delisted but still perfectly usable products available to non-profit organisations.

That focus on Sustainability has always been at the forefront in AMBILAMP since the time of its foundation. In addition, in the last two years, we have taken as our reference the principles for the preparation of reports contained in Standard 101 of the Global Reporting Initiative (GRI), in accordance with its essential option. The GRI Standards are recognised as the best practices worldwide to publicly report on the economic, environmental and/or social impacts, and therefore they exhaustively reflect our contributions to sustainable development. The preparation of our Sustainability Report in accordance with the GRI Standards ensures that the information contained in it is reliable and complete, giving a general, balanced vision of our "materiality" (the most significant aspects of our activity), the related impacts and how we manage them.

In 2020, we continued to advance in the measurement of the impact of our activities in all spheres, and we will therefore show not only the development of AMBILAMP's activity but also our impact in the economic, environmental and social dimensions. To do so, for the third time, we have published a triple profit and loss account which contains the main indicators in the three dimensions related to the Association's activities in 2020, following the GRI Standards.

1.2 TRIPLE P&L ACCOUNT



ECONOMIC-OPERATIONAL PERFORMANCE

Income from our activity

Total result

Overall assessment of AMBILAMP

Participant companies Collection points

Regulated free-riders

% fulfilment of legal collection and recycling targets in 2020



ENVIRONMENTAL PERFORMANCE

Tonnes collected

Greenhouse gas emissions

Recycled consumables
Rate of reuse

Treatment of hazardous waste



SOCIAL PERFORMANCE

Social Action Projects

Awareness-raising Campaigns

Tax Contribution (*)

Staff numbers and indirect employment

Female employees

Employees with performance assessments

^(*) The "Tax Contribution" includes data on taxes borne (which represent a cost for AMBILAMP) and taxes collected (those received as a result of AMBILAMP's economic activity but which do not represent a cost). We should particularly mention the specificity of Value Added Tax for AMBILAMP. That tax does not represent a cost, because it is deductible within its economic activity. In addition, it should be noted that, in the financial year to which the report refers, the amount resulting from deducting the VAT accrued and the VAT borne was negative, as the result of a rebate, and therefore no figure was taken for that concept for the calculation of the tax contribution.

TRIPLE P&L ACCOUNT

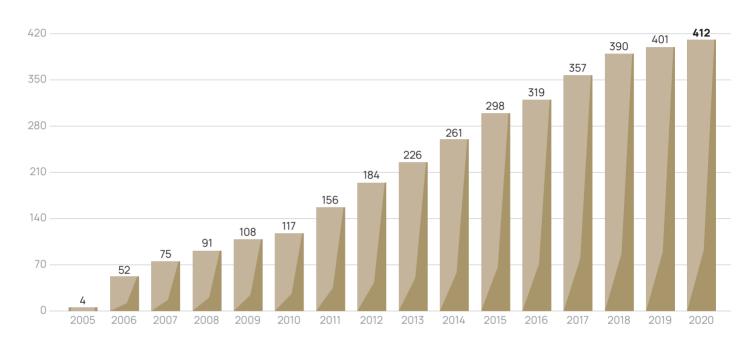
FINANCIAL-OPERATIONAL PERFORMANCE	
Income from own activities	€ 12,591,056
Total Result (Variation in Net Equity in the FY)	€ 195,114
Global evaluation of AMBILAMP (Survey of Members)	9.08 (out of 10)
Number of Participant companies	412
Total number of Collection Points	38,657
Number of free-riders regularised	67
% Fulfilment of legal collection and recycling targets for 2019	106%
ENVIRONMENTAL PERFORMANCE	
Tonnes Collected	11,819 t
Greenhouse Gas Emissions (Scope 1)	18,44 t of CO ₂
Tonnes Recycled (fractions obtained)	10,050 t
Rate of reuse	3.20%
Recycling and elimination of equipment with hazardous components	2,984.8 t
SOCIAL PERFORMANCE	
Contribution to Social Action projects (euros)	€ 150,000
No. of Awareness-Raising Campaign	3 advertising campaigns 10 promotional campaigns 3 fairs and congresses
Tax Contribution (*)	€ 673,909
Number of Employees	13 people
% Female Employees	69%
% Employees with performance assessments	100%

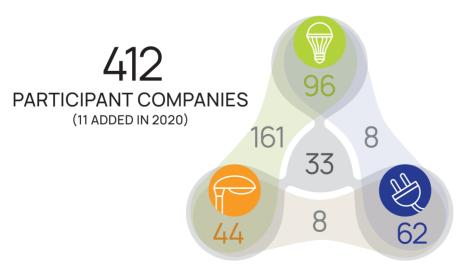
1.3 MAIN MILESTONES



1.4 EVOLUTION OF PARTICIPANT COMPANIES

TOTAL EVOLUTION OF PARTICIPANT COMPANIES

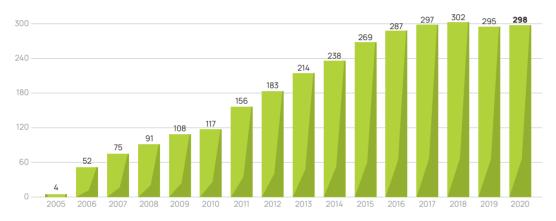




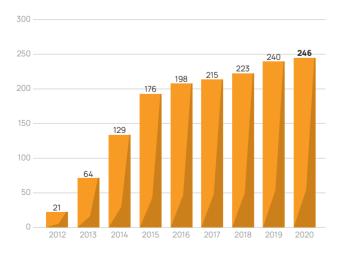
At close of 2020, AMBILAMP had a total of 412 participant companies, 3% more than in 2019. Of those, 161 are registered with AMBILAMP as producers of lamps and luminaires, 8 are registered for luminaires and electrical equipment, 8 for lamps and electrical equipment, and 33 for lamps, luminaires and electrical equipment, while 44 are registered solely for luminaires, 96 are producers of only lamps and 96 are solely producers of electrical equipment.

At close of, AMBILAMP had a total of 412 participant companies, distributed in three categories:

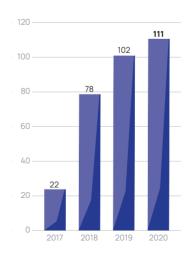












1.5 FULFILMENT OF THE 2020 LEGAL COLLECTION AND RECYCLING TARGETS

The Resolution of 03 April 2020 of the Biodiversity and Environmental Quality Department established the collection targets for lamps, luminaires and electrical equipment, as follows:

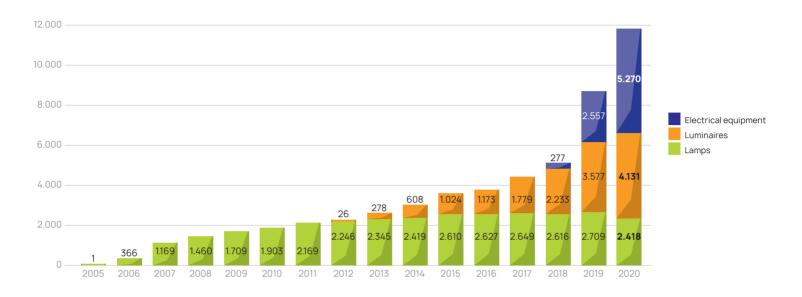
- Category 3 (lamps) of Appendix II of the WEEE RD established a collection target of 2,149 tonnes.
- Categories 4 and 5 (luminaires and electrical equipment) of Appendix II of the WEE RD established a collection target of 8,605 tonnes.

2020 was seriously affected by the global Covid-19 pandemic, as well as the economic and social crises unleashed by it, which were particularly serious in our country. The different lockdowns, as well as the aforementioned crisis, naturally had a tremendous impact on collections in 2020. Due to the fall in sales, which slowed down the generation of waste and therefore its collection, internally a target was determined based on 55% of that placed on the market, which would mean that AMBILAMP achieved 106% fulfilment in relation to that 55% target:

CATEGORY	WEEE	TONNES COLLECTED AND TREATED *	LEGAL TARGET 65%	% FULFILMENT OF 65% TARGETS	TARGET 55% (COVID-19)	% FULFILMENT OF 55% TARGET (COVID-19)
3. LAMPS		2,116	2,540	83%	2,149	98%
4. LARGE APPLIANCES		4,716	5,085	93%	4,303	110%
5. SMALL APPLIANCES		4,555	5,084	90%	4,302	106%
TOTAL AMBILAMP		11,387	12,790	90%	10,754	106%

^{*} These quantities do not include the quantities managed by AMBILAMP but financed by other CRSOs.

1.6 EVOLUTION OF TONNES COLLECTED

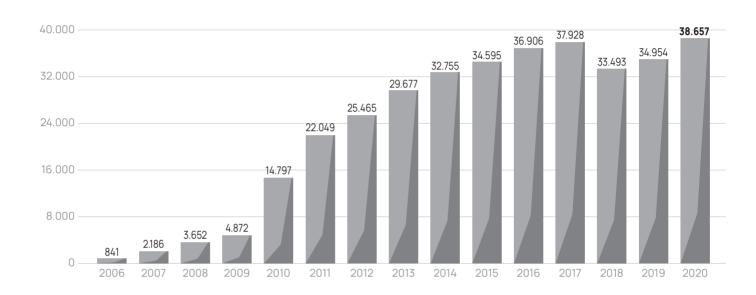


Transfer of 303 t of lamps and 130 t of luminaires to other CRSOs in 2020.

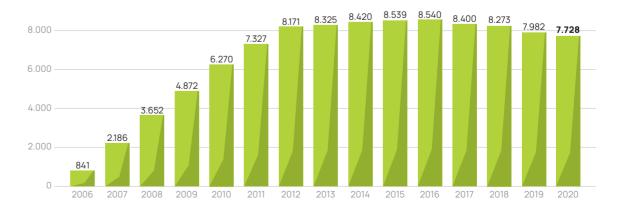


1.7 EVOLUTION OF COLLECTION POINTS

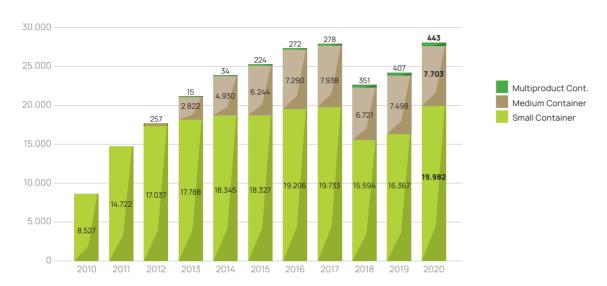
TOTAL EVOLUTION OF COLLECTION POINTS





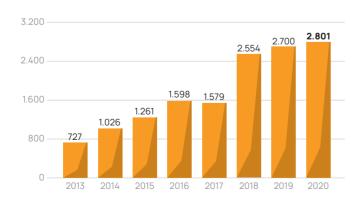








LUMINAIRES & ELECTRICAL EQUIPMENT



1.8 EVOLUTION OF TONNES COLLECTED BY CHANNELS



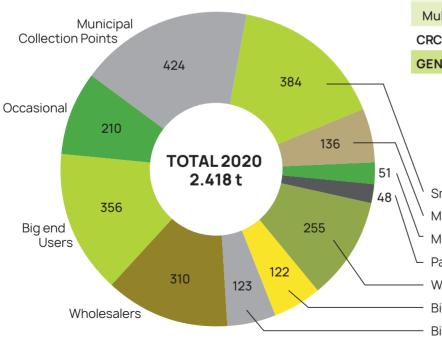






TONNES OF LAMPS

2019	2020	▲ %
53	48	-9%
275	255	-7%
99	122	23%
161	123	-24%
404	310	-23%
453	356	-21%
189	210	11%
446	424	-5%
2.080	1.847	-11%
399	384	-4%
172	136	-21%
57	51	-11%
628	571	-9%
2.709	2.418	-11%
	53 275 99 161 404 453 189 446 2.080 399 172 57 628	53 48 275 255 99 122 161 123 404 310 453 356 189 210 446 424 2.080 1.847 399 384 172 136 57 51 628 571



Small Containers

Medium Containers

Multi-Product Containers

Participant Companies

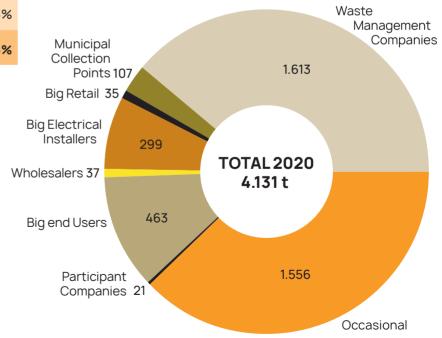
Waste Management Companies

Big Retail

Big Electrical Installers

TONNES OF LUMINAIRES

CHANNEL	2019	2020	▲ %
Participant Companies	45	21	-53%
Waste Management Co.	876	1.613	84%
Big Retail	26	35	35%
Big Electrical Installers	235	299	27%
Wholesalers	21	37	76%
Big end Users	494	463	-6%
Occasional	1.811	1.556	-14%
Municipal Collection Points	70	107	53%
GENERALTOTAL	3.577	4.131	15%



1.9 MAIN INDICATORS BY REGIONS









	Tonnes of CATEGORY 3	Tonnes of CATEGORY 4	Tonnes of CATEGORY 5	REQUESTS FOR COLLECTION
ANDALUSIA	334	717	358	6,343
ARAGON	68	154	498	1,306
ASTURIAS	54	84	15	1,026
BALEARIC IS.	64	85	124	1,055
CANARY IS.	99	63	11	1,258
CANTABRIA	30	22	29	521
CASTILE-LA MANCHA	87	458	266	1,998
CASTILE-LEÓN	120	132	3	1,969
CATALONIA	512	661	468	8,212
CEUTA	1	15	3	60
MELILLA	2	3	1	80
VALENCIA	267	794	1,286	7,440
EXTREMADURA	31	102	15	796
GALICIA	135	113	10	2,229
MADRID	346	758	985	7,274
MURCIA	54	359	394	3,536
NAVARRE	41	51	8	596
BASQUE COUNTRY	151	268	80	2,571
LA RIOJA	21	6	0	317
TOTAL	2,418	4,846	4,555	48,587







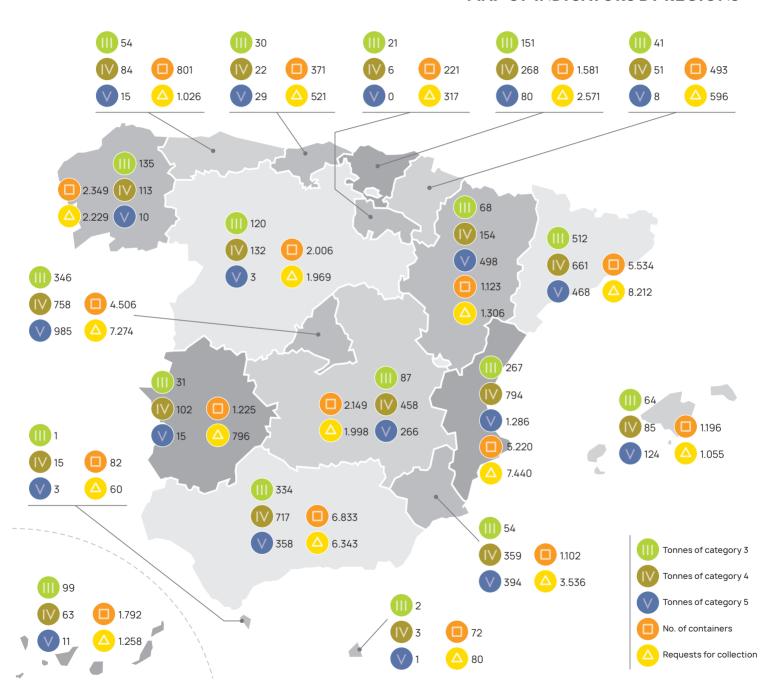






	LARGE CONTAINERS	MEDIUM CONTAINERS	SMALL CONTAINERS	MULTI-PRODUCT CONTAINERS	CAGES FOR LUMINAI- RES AND ELECTRICAL EQUIPMENT
ANDALUSIA	1.553	1.117	3.572	59	532
ARAGON	227	336	440	32	88
ASTURIAS	133	109	503	11	45
BALEARIC IS.	196	325	592	8	75
CANARY IS.	537	425	676	11	143
CANTABRIA	94	90	147	7	33
CASTILE-LA MANCHA	427	374	1.158	14	176
CASTILE-LEÓN	388	464	1.015	29	110
CATALONIA	941	1.358	2.673	55	507
CEUTA	15	19	41	1	6
MELILLA	12	11	42	1	6
VALENCIA	607	809	3.638	51	115
EXTREMADURA	201	455	473	13	83
GALICIA	506	379	1.206	23	235
MADRID	1.108	705	2.222	68	403
MURCIA	160	168	729	13	32
NAVARRE	158	118	162	9	46
BASQUE COUNTRY	411	384	611	25	150
LA RIOJA	54	57	82	13	15
TOTAL	7.728	7.703	19.982	443	2.801

MAP OF INDICATORS BY REGIONS





LETTER FROM THE CHAIRMAN



LETTER FROM THE CHARIMAN

Dear friends,

We are pleased, as every year, to present this report. It contains something which has signified enormous effort and dedication from many people. At AMBILAMP and AMBIAFME not only have we not paused – even the slightest – in our endeavour to fulfil our responsibilities, we have exceeded expectations. The circumstances of the past months have made us show our more human and more professional side, which has translated into an even greater level of commitment. You will be able to observe all these aspects in this document yourselves.

2020 was a very unusual year. There is, however, no reason for us to now lower our guard or think everything can go on as it was before. 2020 has shown us that any scenario can materialise, whether uncertain, volatile or atypical in any sense. While we have come through it with great professionalism – as is typical in our efforts to date – we cannot forget that situations can arise at any time that force us to rethink everything, from the simplest to the most essential factors.

Recent months have demonstrated we are a strong sector, a robust sector, and that we have a very heavy workload due to the social need we meet. We have been essential and, in this respect, we will continue – as we do every year – working very hard and with great enthusiasm. Our identity as a strong industry cannot change and we must be capable of continuing to demonstrate we are going to carry on doing our job regardless of the circumstances.

Looking back at 2020, we can see there are many reasons for us to feel truly satisfied with all we have achieved. Going beyond our day-to-day work, we have reached the milestone of recycling our 2 billionth light bulb in Europe and at EUCOLIGHT we will celebrate next year. It demonstrates the commitment not just of the industry but also of consumers who, through all the countries which are members of EUCOLIGHT, are increasingly more and better aware of how they have to recycle their lighting waste and waste electrical and electronic equipment properly.

As Chairman of AMBILAMP-AMBIAFME, I would like to pass on to you a message of my strongest support and also of unity, so that we can keep on striving to uphold the values which led to our creation, some years ago, as an association. Our commitment to the environment, to recycling and to making the Circular Economy model a reality in the Spanish electrical industry goes hand in hand with our capacity to improve and increase the assistance and help we provide to all the manufacturers who need us in order to comply with recycling and waste management regulations. Moreover, we cannot forget that all of us who are links in the chain – from the consumer who purchases a light bulb or electrical device to the factory operator who helps produce it – are part of the same thing. Continuing to make electrical power in every home, city and industry a reality and to make it as sustainable as possible – so that in the future we can continue to enjoy all the benefits it brings us – is the mission which spurs us to set to work every day.

Thank you all very much and my warmest regards,

Benito Rodríguez Rubio,

Chairman of AMBILAMP-AMBIAFME.



LETTER FROM THE MANAGING DIRECTOR

THE MANAGING DIRECTOR

Dear friends.

I am addressing you all, as I do each year, through our Sustainability Report, on this occasion in some very unusual circumstances that I cannot fail to mention and which none of us could even have imagined at the beginning of 2020. The major crisis caused by the worldwide Covid-19 pandemic has led us to face historic healthcare challenges, which have also hugely affected the global and national economy and also, directly, our sector. The effects have included the impact on the world of work and society and I am certain I am not mistaken if I say that practically all of you who are reading this document have been affected in some way in your personal life or family circle.

At this time we must all empathise to the fullest, as the effects have not been identified in every case and the resources of each organisation are asymmetrical; nor were the initial circumstances similar. Therefore, I would like this letter to also serve as a means to offer great mutual recognition for all the work we have been doing, among our internal teams, our contributors, our network of partners and the teams belonging to our members and participating manufacturers. I have felt very moved by those efforts, and I wanted to share this with you, highlighting the endeavours of all our employees to maintain an efficient level of service and the pains they have taken to remain available in spite of the difficulties.

In 2020, we were also forced to adopt very bold measures to keep ourselves fully operative, implementing new teleworking policies, developing new internal and external communication processes and managing teams, our progress meetings and our projects with new tools. We immediately and flexibly tackled changes that under different circumstances would have required months or years of preparation and adaptation; they have all been set in motion thanks to an extremely collaborative attitude on everybody's part, and we are aware that many of these changes are here to stay or at least complement and improve the more traditional ways we work.

Although in 2021 we still have challenges to meet, now that the vaccination rate has accelerated and we can begin to see the end of this period of uncertainty, it is also a good time to take stock of this very difficult year. With regard to the lighting sector and AMBILAMP-AMBIAFME in particular, we can draw some very



positive conclusions. We can feel proud of having been equal to the challenge of what have been extremely serious circumstances, of having once again demonstrated our unity in the sector and of continuing to make progress in achieving our strategic goals.

In 2020, we kept up high collection rates and a good rate of waste recovery, while also increasing the WEEE product categories we are responsible for managing. We collected a total of 11,819 tonnes of waste: on one hand, through AMBILAMP we recovered 6,549 tonnes of lamps and luminaires (4.2% more than in 2019) and, on the other, through AMBIAFME we collected 5,270 tonnes of electrical and electronic waste material, which more than doubles the 2,557 tonnes collected in 2019. If we compare the 11,819 tonnes in 2020 with the 8,843 tonnes in 2019, we achieved an increase of 33.7%.

We are also very proud that our AMBIPLACE environmental and social marketplace to prevent the waste generated by manufacturers' excess stock became fully operational in 2020. At the same time, we continued our awareness and communication efforts and our work to attract new members and participation in order to keep on developing our network and uphold our commitment to progress and innovation. The positive outcomes at an economic, social and environmental level show that our commitment to meeting our responsibility to society remains unchanged.

We are going to keep on working and striving to serve manufacturers and consumers, with the goal of continuing to build an efficient and complete Circular Economy model in the electrical and lighting industry.

I would like to thank you for your trust and collaboration in such a difficult year, as you have contributed at an essential level to achieving the results we are presenting here and have pointed the way towards a year – 2021 – that we hope will be far more healthy, predictable and positive.

Best regards,

Juan Carlos Enrique,

Managing Director of AMBILAMP-AMBIAFME.



ABOUT US AND OUR WORK MODEL

4.1 ABOUT US

AMBILAMP, the Association for the Recycling of Lighting, is a non-profit entity created in 2005 under the auspices of Royal Decree 208/2005, of 25 February (WEEE RD), subsequently repealed by WEEE RD 110/2015, which specifically legislates the control of waste electrical and electronic equipment and its environmental management.

AMBILAMP is a Collection Recycling System Organisation (CRSO), henceforth a Collective System, created by the main lighting manufacturers - Signify, Ledvance, Feilo Sylvania and Tunsgram - and which currently has over 410 member companies, with the aim of developing a system for the collection and treatment of waste lamps, luminaires and electrical equipment. In addition, on the 10th of June 2020 authorisation was received to manage equipment in other categories, including category 1, temperature exchange equipment, category 2, monitors, screens and equipment with large screens, and category 6, small computer and telecommunications equipment.

AMBILAMP operates countywide in Spain and has experienced considerable growth since its foundation; the number of tonnes of waste collected throughout the country year after year has increased, as well as the number of collection points which make up its network, and its sphere of action has progressively expanded, which has led it to diversify its activities under three brands:



AMBILAMP, responsible for the system for the collection and treatment of waste lamps and luminaires.



AMBIAFME, charged with managing the system for the collection and treatment of waste electrical equipment (large and small equipment, categories 4 and 5), temperature exchange equipment (category 1), monitors, screens and equipment with large screens (category 2) and small computer and telecommunications equipment (category 6).



AMBIPLACE, a marketplace created by the Association at the end of 2019 so that our participant companies can offer their delisted but perfectly usable products to non-profit organisations.

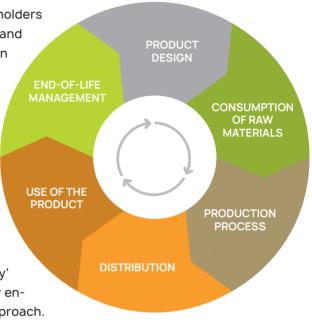
AMBILAMP conducts its business based on a model of inverse logistics, within the framework of the general efforts of different public and private agents in the transition towards a more circular economy, in which the value of products, materials and resources is maintained and re-circulated in the economic system for as long as possible, and in which the generation of waste is reduced to the minimum

4.2 OUR WORK MODEL

The Association is committed to supporting producers and other stakeholders in the transition towards a circular economy, contributing knowledge and specific action plans in the phases prior to the generation of waste: in the prevention of the generation of waste, preparation for reuse, the recovery of valuable materials, and the creation of secondary markets. In short, supporting the producers in the sustainable use and management of all the materials, products and resources which form part of their production processes, facilitating a model of extended responsibility for the environmental impact of their operations and promoting practices which are environmentally friendly.

The circular economy model focuses on retaining the resources in the economy once a product has reached the end of its life, so they can continue to be used time and time again in order to continue creating value. This approach aims to supersede the current 'throwaway' model, which requires the massive consumption of resources, thereby endangering their sustainability, to advance towards a 'use and reuse' approach. The transition to a more circular economy requires the introduction of changes in all the value chains, from the design of products aimed at reuse to production and business models in the widest sense, as well as waste collection, end-of-life management and new consumer habits.

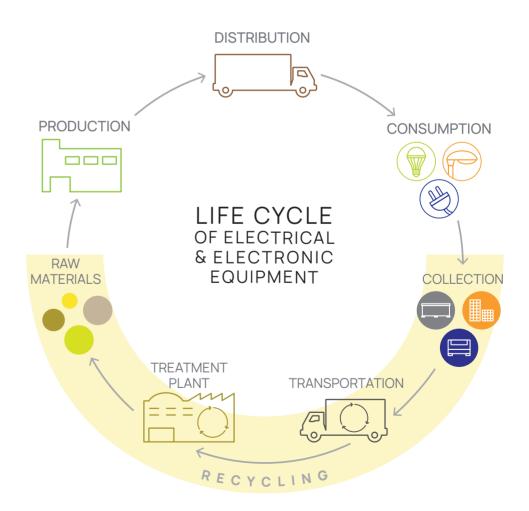
At the core of the circular economy lies the idea that the processes of production, distribution, collection and final management of products must be linked to each other in order to create a system 'without waste'. The logistical processes play a vital role in connecting those value chains of producers and collective systems, because, in order for those flows to be possible, the logistical infrastructure must be solid and well thought-out, and in that sphere AMBILAMP has, from the outset, played a very active, effective and significant role in the lighting sector in particular and electronic and electrical appliances nationwide.





The main characteristic of lighting appliances is the fragility of some of their elements and materials, such as the lamps; therefore, successful environmental management requires a made-to-measure solution which avoids breakages.

Year after year, AMBILAMP has consolidated its own logistical model, achieving its main objective, which is take charge of the waste at source so that the life cycle of the product can be adequately closed in accordance with the law. That model is now fully consolidated with regard to both lamps and luminaires, and in recent years the Association has also been providing a tailor-made logistical solution, rendering each collection efficient and effective, and it has gradually expanded that model to other electrical and electronic equipment.



ENVIRONMENTAL

AMBILAMP is the organisation which makes it possible to close the life cycle of the lamps, luminaires and electrical equipment included in the WEEE RD once they have come to the end of their useful lifetimes. The Association enables a sustainable end to be be provided for those appliances in accordance with the recovery and recycling targets stipulated in that law. In this way, AMBILAMP's activity makes it possible to reduce the environmental impact of their use and to avoid the emission into the atmosphere of many tonnes of CO₂.

4.3 LINES OF ACTION

PARTICIPATORY

- Producers: AMBILAMP opens its doors to all the producers of lamps, luminaires and electrical equipment which decide to fulfil their obligations through a Collective System, establishing itself as an open, flexible and participatory structure.
- Stakeholders: The intervention of the different agents in the value chain, such as distributors of electrical and electronic materials, big end users, big and small retail, electrical installers, municipal collection points and citizens themselves, is vital in ensuring that the implementation and operation of the logistical model for the collection and treatment of waste lamps, luminaires and electrical equipment is solid, secure and viable over time.
- Administration: AMBILAMP is authorised in the 17 autonomous communities
 and two autonomous cities of Spain; it was necessary to develop an adequate,
 fully operational logistical system throughout the country, as well as an agile,
 periodic and coordinated system of information with the public authorities.



RESEARCH AND DEVELOPMENT

AMBILAMP places great importance on conducting and promoting of studies and research, the aims of which are:

- To minimise the generation of waste lamps, luminaires and electrical equipment at source, and to make their collection more efficient.
- To improve the treatment systems in order to increase and improve the recycling and recovery targets.

AWARENESS-RAISING

In order to achieve the objectives of protection and improvement of the environment, AMBILAMP undertakes awareness-raising and education work aimed at all the agents involved in the process.

4.4 VISION

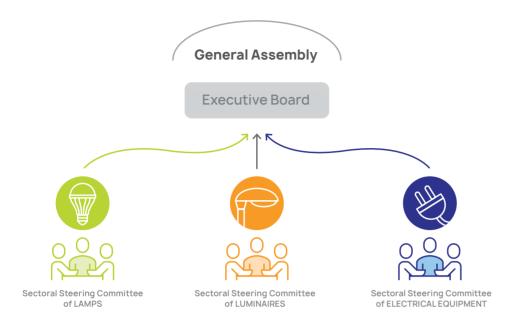
In representation of its participant companies, AMBILAMP must provide society with an infrastructure of channels for the collection of waste electrical and electronic equipment, appropriate for each type of user, both professional and domestic, under the principle of bringing containers as close as possible to users, offering all users throughout Spain reasonably convenient and efficient alternatives for the collection of that waste. In addition, this will minimise the creation of illegal waste management flows.

The collection logistics must foment the perception of a good service by both users, the collection channels and the different public agencies involved, and also incorporate the values inherent in Corporate Social Responsibility.

In turn, AMBILAMP must do everything within its power to increase the quantities of waste collected and improve the utilisation of the waste fractions obtained in the recycling and recovery process, in line with the principles deriving from the Circular Economy. Our ultimate aim is to collect at least 100% of our market share of the waste we are authorised to manage, fulfilling the collection, preparation-for-reuse, recycling and recovery targets in an efficient manner.

4.5 MISSION

To ensure fulfilment of the obligations established in the WEEE RD for each one of the member companies, creating the infrastructure necessary for the development of a system for the collection and treatment of the waste electrical and electronic equipment which is subject to extended producer responsibility, seeking to establish that system as a benchmark in Spain and internationally, at an efficient cost, with sustainable management and in line with the rest of the member states of the European Union.



4.6. GOVERNANCE BODIES

SECTORAL STEERING COMMITTEES

Since February 2019, AMBILAMP has had three Sectoral Steering Committees: Lamps, Luminaires and Electrical Equipment. They are the internal bodies of the Association for the free participation of all the participant companies and to provide assistance to the Executive Board and the General Assembly. The Committees are forums of transparency and information about the functioning of the Association, as well as conduits for comments, denunciations and proposals.

The functions of those Committees are:

- To designate their candidates for members of the Executive Board from among the associates who form part of the Committee.
- To draw up proposals, thereby participating in the taking of essential decisions by the Association.
- To assist the General Assembly and the Executive Board.
- To comprise forums of transparency and information about the functioning of the Association and the CRSO.
- To serve as conduits for comments, denunciations and proposals regarding the functioning of the Association and the CRSO.

During 2020, the companies which comprised the Sectoral Steering Committees were as follows:



LAMPS SECTORAL STEERING COMMITTEE

SIGNIFY LEDVANCE TUNGSRAM LIGHTING FEILO SYLVANIA



LUMINAIRES SECTORAL STEERING COMMITTEE

SIGNIFY

LEDVANCE

TUNGSRAM LIGHTING

FEILO SYLVANIA

BSV ELECTRONIC



ELECTRICAL EQUIPMENT SECTORAL STEERING COMMITTEE

SCHNEIDER ELECTRIC ESPAÑA TELERGON

WEIDMÜLLER MERYTRONIC 2012

CIRCUTOR VECTOR MOTOR CONTROL IBÉRICA

INTERNATIONAL CAPACITORS GOLMAR SISTEMAS DE COMUNICACIÓN

S.A. DE CONSTRUCCIONES RETELEC SYSTEM

INDUSTRIALES (SACI) S&P SISTEMAS DE VENTILACIÓN

INSTRUMENTACIÓN IDE ELECTRIC INDUSTRIAL ZURC

CHINT ELECTRICS INDUSTRIAS JANGAR

PRONUTEC FÁBRICA ELECTROTÉCNICA JOSA

EXECUTIVE BOARD

The Executive Board is the Association's representative body, composed of associates in representation of the Sectoral Steering Committees, chosen by the General Assembly.

Its main functions, in addition to its associative functions, are:

- To direct the activities of the association and monitor the administrative and economic management of the Association.
- To draw up the AOPs and the annual accounts for presentation to the General Assembly.
- To draw up internal functioning regulations and those of the Sectoral Steering Committees.

During 2020, the Executive Board was composed of:

PRESIDENCY	LEDVANCE	Mr. Benito Rodríguez · Mr Andreas Adam
VICE-PRESIDENCY	FEILO SYLVANIA	Mr. Eduardo Fuentes
TREASURY	SIGNIFY	Mr. Pablo Barallat · Mr Maurice Spee
145140500	TUNSGRAM LIGHTING	Mr. Zoltan Pilter
MEMBERS	SCHNEIDER	Mr. José Emilio Serra · Mr Sergio López
EXECUTIVE PARTICIPATION	AMBILAMP	Mr. Juan Carlos Enrique, <i>General Manager</i>
SECRETARIAT	AMBILAMP	Ms. Natalia Sierra Conde, Institutional Relations and Public Affairs Manager

GENERAL ASSEMBLY

The highest representation of the Association is the General Assembly, with the participation of the member companies of the Association. Its main functions, in addition to its associative functions, are:

- Approval of the Internal Regulations and, where applicable, the Regulations of the Sectoral Steering Committees.
- Appointment of the members of the Executive Board, at the proposal of the Steering Committees, in accordance with those Statutes.

- Approval of the Annual Operating Plans, the applicable management costs, the Annual Accounts and Report.
- Determination, where applicable, of the extraordinary fees of Associates.

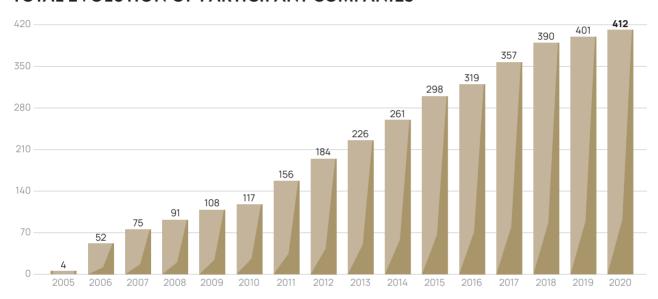
During 2020, the General Assembly was composed of:

SIGNIFY	Mr. Maurice Spee Mr. Pablo Barallat
LEDVANCE	Mr. Andreas Adam Mr. Benito Rodríguez
TUNGSRAM LIGHTING	Mr. Zoltan Pilter
FEILO SYLVANIA	Mr. Eduardo Fuentes
SCHNEIDER ELECTRIC ESPAÑA	Mr. José Emilio Serra Mr. Sergio López
CIRCUTOR INTERNATIONAL CAPACITORS S.A. DE CONSTRUCCIONES INDUSTRIALES (SACI) INSTRUMENTACIÓN INDUSTRIAL ZURC	Mr. Carlos Andreu Gumá
CHINT ELECTRICS	Mr. Isidoro Pereda
PRONUTEC · TELERGON · MERYTRONIC 2012	Mr. Santiago Félix Cebolla Tenías
WEIDMÜLLER	Mr. José Rovira
VECTOR MOTOR CONTROL IBÉRICA (VMC)	Mr. Iván Olivares
GOLMAR SISTEMAS DE COMUNICACIÓN	Mr. Bernardo Gómez-Mayan López
RETELEC SYSTEM	Mr. Amador Valbuena

AMBILAMP strives daily to offer the best service to its participant companies, and we are committed to their satisfaction. Since its creation in 2005, that work has been rewarded with the ever-increasing number of production companies that place their trust in AMBILAMP to ensure the fulfilment of their legal obligations. At close of 2020, AMBILAMP had a total of 412 producers in the following categories:

4.7 PARTICIPANT COMPANIES

TOTAL EVOLUTION OF PARTICIPANT COMPANIES

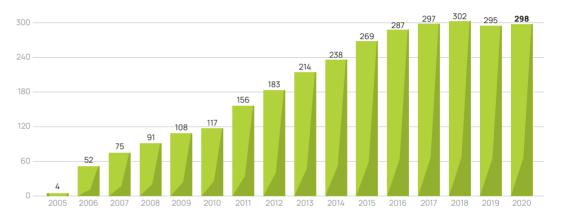


At close of 2020, AMBILAMP had a total of 412 participant companies, 3% more than in 2019. Of those, 161 are registered with AMBILAMP as producers of lamps and luminaires, 8 are registered for luminaires and electrical equipment, 8 for lamps and electrical equipment, and 33 for lamps, luminaires and electrical equipment, while 44 are registered solely for luminaires, 96 are producers of only lamps and 96 are solely producers of electrical equipment.

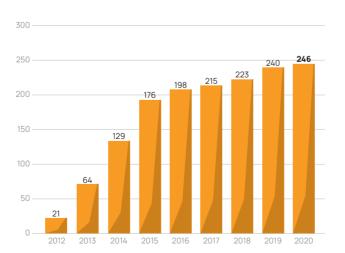


At close of, AMBILAMP had a total of 412 participant companies, distributed in three categories:

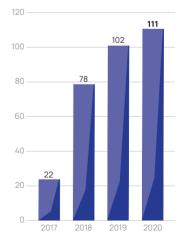














SUSTAINABILITY

5.1 COLLECTION CHANNELS

AMBILAMP has different collection channels. We will now describe each one of them:

DISTRIBUTORS OF ELECTRICAL AND ELECTRONIC EQUIPMENTS

They supply electrical installation companies or end customers. When their customers go to their usual distributors to acquire new materials, they hand over the waste lamps, luminaires and electrical equipment which they have generated in the course of their activities.

BIG END USERS AND COMPANIES

Public bodies, institutions and private companies whose activities and infrastructures generate large volumes of waste. AMBILAMP can provide them with big containers for the storage and collection of waste lamps, or cages for the storage and collection of waste luminaires and electrical equipment from their facilities.

MUNICIPAL COLLECTION POINTS

AMBILAMP offers municipal facilities containers for the collection of waste lamps, luminaires and electrical equipment, by means of the signing of framework agreements with the regional governments or one-off agreements with the municipal authorities.

WASTE MANAGEMENT COMPANIES

Companies which take charge of the collection of waste from third parties, whether companies, public bodies or recycling centres.

FACILITY MANAGERS AND BIG ELECTRICAL INSTALLERS

Companies that provide maintenance services, including lighting. This channel also includes public lighting maintenance companies.

BIG RETAILERS

Establishments which belong to distribution channels which have both sales to customers and large installations of their own. In this channel, AMBILAMP undertakes two types of collection: on the one hand, AMBILAMP provides those establishments with a system for the collection of their own waste (big containers); and, on the other hand, it provides them with the containers necessary for the collection of waste from their customers (small containers and multi-containers).

PARTICIPANT COMPANIES

All the participant companies of AMBILAMP which generate waste at their facilities.

OCCASIONAL COLLECTIONS

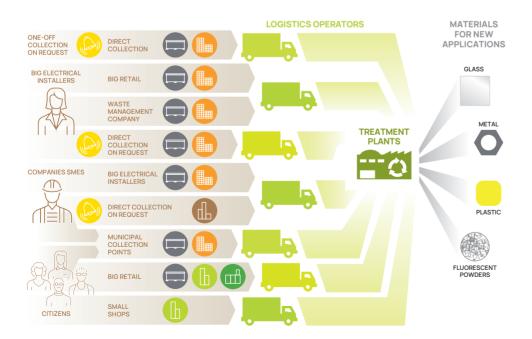
For one-off situations which mean massive changes of lamps, luminaires or electrical equipment, AMBILAMP provides its containers, as in the case of construction works, demolitions, renovations of buildings or the relamping of public lighting.

SMALL RETAILERS THAT SELL LAMPS

All establishment which sell lamps, where AMBILAMP has small containers so customers can leave their waste there. For example, hardware stores, lighting shops, lamp shops, bazaars, supermarkets, etc.

SMALL AND MEDIUM-SIZED INSTALLERS

Individuals or SMEs who do maintenance and electrical work generating waste lamps, luminaires and/or electrical equipment.



AT CLOSE OF 2020, AMBILAMP HAD 38,657 COLLECTION POINTS THROUGHOUT SPAIN Though the cages remain a part of the collection of luminaires and electrical equipment, due to the characteristics of that waste the most frequently-used types of collection continue to be one-off and customised collections, so the Association provides a personalised service which is more efficient for its clients. At close of 2020, AMBILAMP had 2,482 collection points for luminaires and electrical equipment throughout Spain.

5.2 TREATMENT PLANTS AND LOGISTICS OPERATORS

In Spain, AMBILAMP has **26 treatment plants** for lamps, luminaires and/or electrical equipment.

With regard to logistics operators, the Association collaborates with **104 companies** which, during 2020, provided service to the different collection channels, for both lamps, luminaires and electrical equipment.



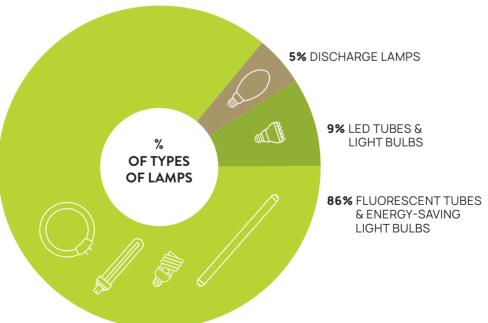
During 2020, we continued to review and monitor the activities of all the treatment plants with regard to the quantities of waste and the fulfilment of the retrieval and recycling percentages established by the Royal Decree, for both lamps, luminaires and electrical equipment.

With the aim of validating and reviewing the processes and procedures implemented, periodic audits of the treatment plants are carried out, analysing the balance of masses, checking permits and authorisations, the traceability of the waste and the resulting fractions. Those audits also verify the calculation of the recycling and retrieval percentages declared by each one of the plants. AMBILAMP also reviews the occupational hazard prevention plans implemented by the plant, as well as environmental aspects, control systems and previously established action plans.

The Association has a technical monitoring committee for the logistics area and the recycling processes. Its members very closely follow the main management indicators, which include the volume of tonnes collected and treated, the quantity of waste treated by types, the number of rejects, the fractions resulting from the process of recycling of each type of waste and their destinations and applications, the level of incidents, and the fulfilment of the collection times previously established by the regional government of each Autonomous Community in which we operate.

5.3 MONITORING
AND CONTROL
OF TREATMENT
PLANTS AND
LOGISTICS
OPERATORS

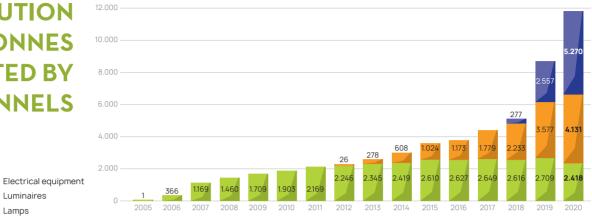
% OF TYPES OF LAMPS RECYCLED IN 2020



5.4 EVOLUTION OF TONNES COLLECTED BY CHANNELS

Luminaires

Lamps



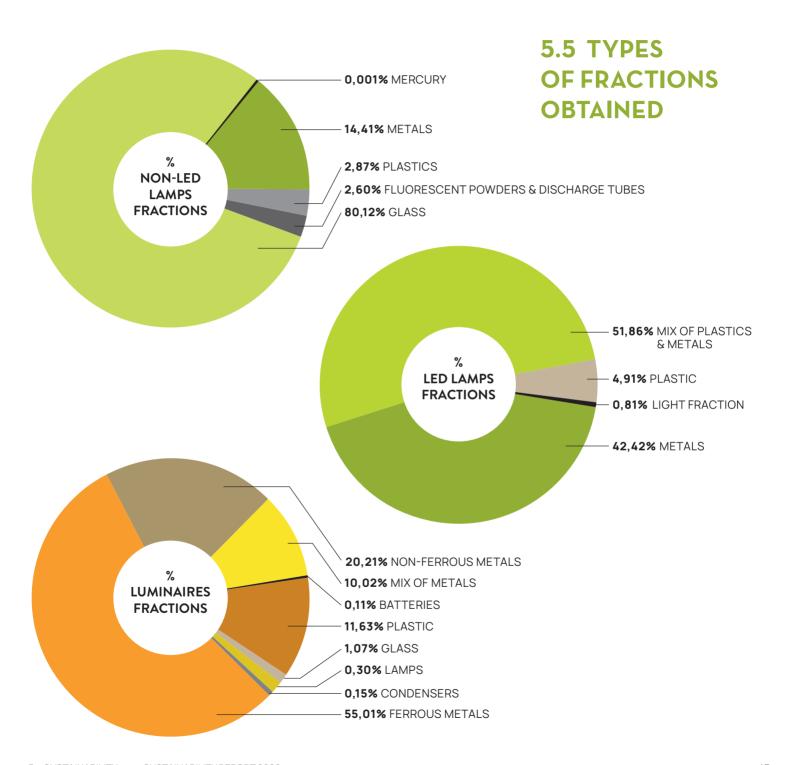
Transfer of 303 t of Lamps and 130 t of luminaires to other CRSOs in 2020.



TONES OF
LUMINAIRES

CHANNEL	2019	2020	▲ %
Participant Companies	53	48	-9%
Waste Management Co.	275	255	-7%
Big Retail	99	122	23%
Big Electrical Installers	161	123	-24%
Wholesalers	404	310	-23%
Big end Users	453	356	-21%
Occasional	189	210	11%
Municipal Collection Points	446	424	-5%
TCC TOTAL	2.080	1.847	-11%
Small Containers	399	384	-4%
Medium Containers	172	136	-21%
Multi-containers	57	51	-11%
CCC Total	628	571	-9%
LAMPS TOTAL	2.709	2.418	-11%

2019	2020	▲ %
45	21	-53%
876	1.613	84%
26	35	35%
235	299	27%
21	37	76%
494	463	-6%
1.811	1.556	-14%
70	107	53%
3.577	4.131	15%



5.6 CONTAINERS

CONTAINERS FOR THE COLLECTION OF LAMPS



BIG CONTAINER

Made of high-density polyethylene, the lid partially opens so the waste can be deposited inside. It also has a radiofrequency tracking system, which permits complete traceability of the waste. By means of a chip/tag attached to the container, real-time information is obtained from when AMBILAMP collects it to when it arrives at the treatment plant.



MEDIUM CONTAINER

Composed of three different boxes for the different types of lamps that can be collected. This type of container is for those points which generate less waste but need an efficient and reliable solution.

One box for straight tubes, both fluorescent and LED technology, sufficiently high (1.5 metres) to house longer tubes than we would normally find in people's homes. That box rests on a metal support with the necessary inclination to facilitate the correct placement of the tubes and to make maximum use of the capacity of the container. In addition to that box, there is also a new container for energy-efficient light bulbs, discharge lamps and LED lamps, whose most important characteristic is the internal ramps which avoid breakages when the waste is deposited. Finally, there is a third box for circular fluorescent lamps.



SMALL CONTAINER

Model launched in 2018, coinciding with the expansion of the network envisaged in the extraordinary plan. This container, intended for citizens, has been distributed to hardware stores, lighting shops, lamp shops, supermarkets and retail chains which sell fluorescent lamps, energy-efficient bulbs and LED bulbs.

It has two compartments, a green one for larger tubes, which can be closed for transportation, and a brown one for all other lamps.

MULTI-PRODUCT CONTAINER

Together with the ECOLEC Foundation and RECYCLIA, AMBILAMP has created a container for joint collection through ECOASIMELEC and ECOPILAS.

The four CRSOs have the shared aim of establishing the joint collection of lamps, small electrical appliances and batteries in big retail. The container has three different spaces for the waste. The first one is for small electrical appliances, where customers can deposit anything from a mixer to a video-console. The second space is for batteries. And, finally, the third space is sub-divided into three parts, for the collection of energy-efficient light bulbs, LEDs, straight fluorescent tubes and circular fluorescent tubes, respectively.



CONTAINERS FOR THE COLLECTION OF LUMINAIRES

CAGES FOR LUMINAIRES

AMBILAMP has two types of specific cages for the collection and storage of luminaires. First, the AMBILAMP collection points have the Roll Cage, which is 2 metres high and has a base of 0.8x1.2 metres, designed for the storage of indoor and outdoor luminaires. That cage has a door which opens halfway so the luminaires can be placed inside and four wheels which facilitate its handling and transportation. It is ideal for distributors of electrical and electronic materials, big electrical installers, big end users and waste management companies.

AMBILAMP also has a foldable cage made of metal rods, 1 metre high and with a base of 0.93x1.19 metres, better suited for small luminaires such as downlights, emergency lights or small projectors.



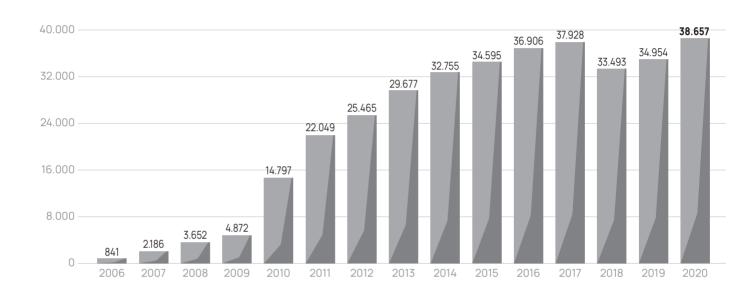
CONTAINERFORTHECOLLECTIONOFELECTRICALEQUIPMENT

This new container, 1 metre high and with a base of 1.2x0.8 metres, has a hinged door and is intended for the collection of small electrical equipment from the facilities of producers of electrical and electronic materials, wholesale distributors, waste managers, large maintenance or installation companies, municipal collection points, big end users, and also for the one-off collection of waste. In addition, it has a traceability system through QR.

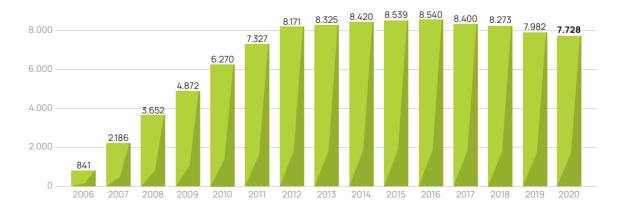


5.7 EVOLUTION OF COLLECTION POINTS

TOTAL EVOLUTION OF OLLECTION POINTS







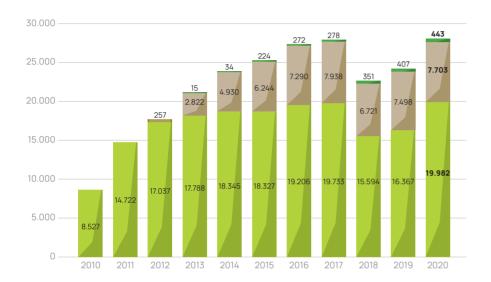






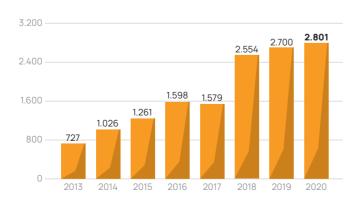
CRC LAMPS







LUMINAIRES & ELECTRICAL EQUIPMENT



OCCASIONAL COLLECTIONS

In addition to all the different containers and cages which the Association places at the disposal of the collection points, AMBILAMP also offers one-off or occasional collection services which involve the removal of large quantities of waste, both lamps and luminaires, at the places where that waste is generated: construction sites, relampings, demolitions, etc.





SMALL & MEDIUM CONTAINERS 900 102 340 logistica@ambilamp.com







BIG CONTAINERS, CAGES, ELECTRICAL EQUIPMENT & SPECIFIC COLLECTIONS

900 102 749 recogidas@ambilamp.com

5.8 RECYLCING PROCESS

Once the waste lamps and luminaires arrive at the treatment plant, the recycling process is carried out in order to retrieve the different materials and thus comply with the retrieval and recycling percentages stipulated in the regulations.

PROCESS OF RECYCLING OF LAMPS

In Spain, there are three types of processes, which are applied depending on the type of lamp to be recycled:



DE-CAPPING

It is a process exclusively for **straight fluorescent tubes**. That process consists of placing those tubes in a machine which separates the different components of the tube: metal cap, glass and fluorescent powder which is extracted from the interior. The machine is subjected to negative pressure, by means of friction, so the air generated is forced through a system of bag filters and active carbon filters, removing any traces of mercury.



CRUSHING

The crushing/separation process is used for **all tubes**, **straight and circular**, and for **compact energy-efficient lamps** (integrated and non-integrated).

Those lamps can also be processed by means of a crushing system, in turn subjected to negative pressure. In that process, glass, metal and plastic caps and fluorescent powder with mercury content are separated.



SEPARATION OF MATERIALS

High-intensity discharge lamps undergo a process of separation of materials for the retrieval of the different components and the distillation of the parts which contain mercury (discharge tubes). First the external glass is broken, then the discharge tube is crushed, and, finally, the caps and the electrodes which hold the discharge tube are recovered.

LED retrofit lamps are treated in mechanical crushing, grinding and sieving processes and subsequent processes for the separation of fractions by means

of magnetic separation systems, as well as Foucault currents. The ultimate aim is the separation of the different ferrous and non-ferrous fractions, as well as the plastics, printed circuits and LED panels contained in this type of lamp.

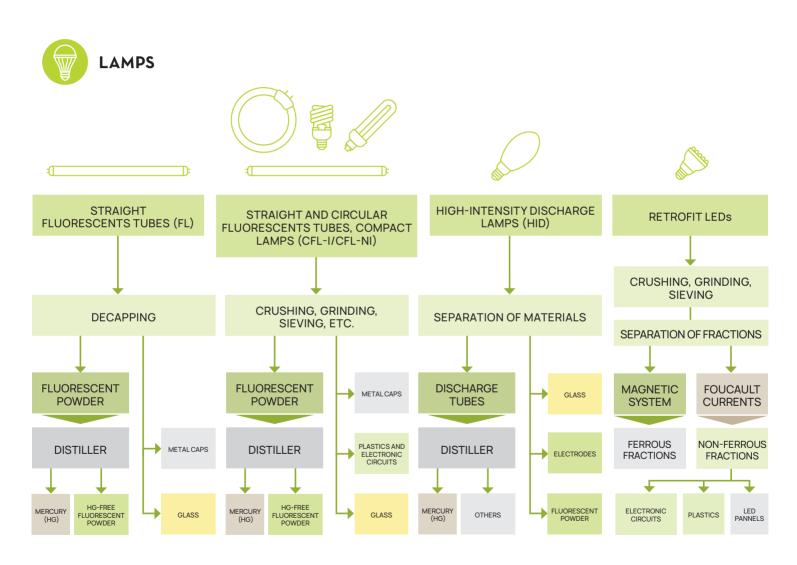


Diagram of processes for the treatment of lamps depending on their type.





PROCESS OF RECYCLING OF LUMINAIRES AND OTHER WASTE ELECTRICAL EQUIPMENT

The process of the recycling of luminaires, as well as other waste electrical equipment, normally begins with manual reception and separation, followed by mechanical crushing and grinding processes, and the different metals are separated to be used as secondary raw materials, in an attempt to obtain the greatest possible concentration of metals. The first phase of the recycling process is the disassembly and decontamination-process. This decontamination process consists of separating and classifying, usually manually, the hazardous components contained in luminaires and other waste electrical equipment, such as the different types of lamps, batteries, accumulators and capacitors. This process is therefore essential in order to correctly treat and recycle those dangerous components separately.

After that initial decontamination phase, the next step is a process to disassemble the components of the luminaire or large electrical equipment (for example, electricity panels), in which different components are separated and classified according to their type and characteristics, before moving on to the industrial crushing or fragmentation process to separate different ferrous and non-ferrous metals. Normally, this process involves manual disassembly of the luminaire or electrical equipment in order to separate the materials that do not go to the crushing or grinding process, such as non-retrievable plastic waste, paper or cardboard packaging, and the glass or cables which can subsequently be sent to other, specific recycling processes. In some cases, depending on the type of luminaire or waste electrical equipment, it is possible to carry out an initial separation of certain retrievable materials such as iron and aluminium and the rest of the components such as cables, primers and starters. The subsequent industrial grinding and crushing process is followed by separation using magnetic or pneumatic systems in different phases in order to separate as much as possible the ferrous and non-ferrous metals contained in the luminaires and other waste electrical equipment and achieve concentrations fundamentally of materials such as iron, aluminium and copper. Those fractions are then secondary raw materials for steelworks, aluminium smelters and copper/zinc refineries.



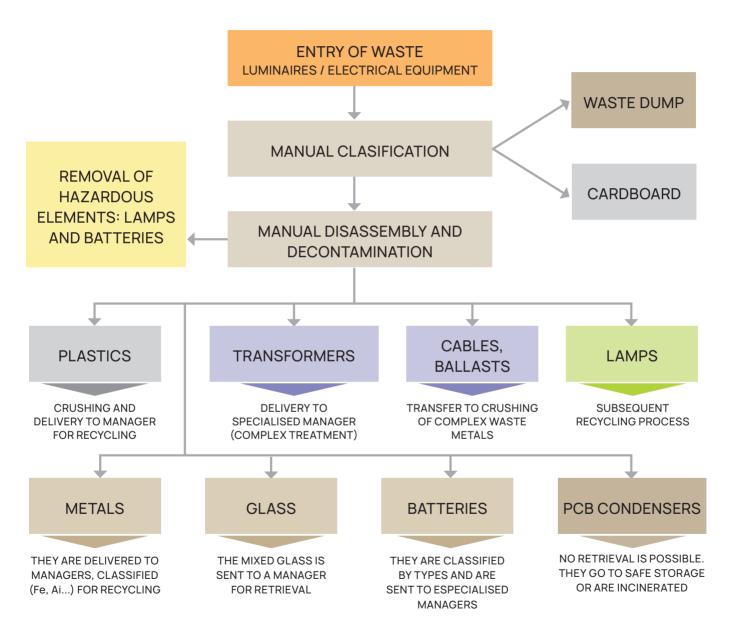


Diagram of processes for the treatment of luminaires and electrical equipment.

5.9 ENVIRONMENTAL BENEFITS

REUSE RATE: WEEE COLLECTED, CLASSIFIED AND SENT TO PREPARATION CENTRES FOR REUSE

In accordance with Appendix 14, with regard to the minimum retrieval objectives for producers of electrical and electronic equipment, from the 15th of August 2018, producers must achieve a minimum target of preparation for the reuse of complete appliances of 3% of the WEEE collected in collection fraction 4 of Appendix 8.

These are the results obtained in 2020:

EEE CATEGORY / FRACTION	Tonnes COLLECTED	Tonnes REUSED	% REUSE
Category 4/ FR4	4,715.71	149	3.2 %

RETRIEVAL

QUANTITY OF <u>DOMESTIC WASTE</u> RECYCLED, RETRIEVED AND ELIMINATED IN 2020 AT NATIONAL LEVEL

CATEGORY	SUBCATEGORY	FRAC- TIONS	COLLEC- TED*	REU- SED**	RECI- CLING**	RETRIEVA- VERY**	ELIMI- NATION
	31*. Gas discharge lamps, not LEDs and fluorescents	t	1,925,845	0,000	1,679,658	1,793,913	131,932
3	32. LED lamps	t	189,849	0,000	142,709	177,740	12,109
LAMPS (FR3)	Total Catagoni 7 FD7	t	2,115,694	0,000	1,822,112	1,971,583	144,111
	Total Category 3 - FR3	%	68.37%	0.00%	86.12%	93.19%	6.81%
4 LARGE		t	837,060	26,637	730,269	757,147	79,913
APPLIANCES (FR4)	Total Category 4 - FR4	%	73.12%	3.18%	87.24%	90.45%	9.55%
5	51*. Small appliances with incorporating hazardous components and batteries	t	391,614	0,018	353,706	365,947	25,667
SMALL	52. Small appliances (others)	t	2.332,079	0,106	2.106,334	2.179,231	152,848
APPLIANCES (FR5)	Total Catagoria E EDE	t	2,723,693	0,124	2,460,039	2,545,178	178,516
	Total Categoría 5 - FR5		53.92%	0.00%	90.32%	93.45%	6.55%

Percentages calculated *of that placed on the market **of that collected by AMBILAMP and treated in plants.

Fractions: quantity (t), rate (%).

QUANTITY OF <u>PROFESIONAL WASTE</u> RECYCLED, RETRIEVED AND ELIMINATED IN 2020 AT NATIONAL LEVEL

CATEGORY	SUBCATEGORY	FRAC- TIONS	COLLEC- TED*	REU- SED**	RECI- CLING**	RETRIEVA- VERY**	ELIMI- NATION
	41*. Large appliances with hazardous components	t	455,854	14,506	397,696	412,334	43,520
4 LARGE APPLIANCES	42. Large appliances (others)	t	3,422,798	108,922	2,986,123	3,096,030	326,769
(FR4)	T.1.10.1	t	3,878,652	123,428	3,383,819	3,508,364	370,288
	Total Category 4 - FR4	%	60.69%	3.18%	87.24%	90.45%	9.55%
5	51*. Small appliances with incorporating hazardous components and batteries	t	292,266	0,013	263,975	273,111	19,156
SMALL APPLIANCES (FR5) Total Category 5 - FR5	52. Small appliances (others)	t	1,539,190	0,070	1,390,196	1,438,309	100,881
	Total Catagory E FDE	t	1,831,456	0,084	1,654,171	1,711,420	120,037
	%	49.32%	0.00%	90.32%	93.45%	6.55%	

Percentages calculated *of that placed on the market **of that collected by AMBILAMP and treated in plants. Fractions: quantity (t), rate (%).



STAKEHOLDERS

6.1 AMBILAMP'S SERVICES TO PARTICIPANT COMPANIES

Our core business is the successful management of the waste of the participant companies affiliated to our Collective System, thereby responding to the legal obligations which the participant companies must fulfil and taking on board their responsibilities for the collection and recycling of that equipment at the end of their life cycles. In that way, we ensure that the entire management process complies with current legal requirements and we provide our members with a series of services related to that activity:

ACTIVATION of the participant company in the RII-AEE* of the Ministry of Industry, Tourism and Trade

In the activation, the Ministry assigns each producer an identification number which they must include in all bills or documents related to commercial transactions of electrical and electronic equipment between producers and distributors.

DECLARATION of production

Handling of the quarterly declarations of the equipment placed on the market by the companies, uploading them to the Ministry register through the AMBILAMP platform.

MANAGEMENT of lamps, luminaires and electrical equipment

Creation of the infrastructure necessary to finance the selective collection, transportation and treatment of the waste generated by the electrical and electronic equipment placed on the market by producers.

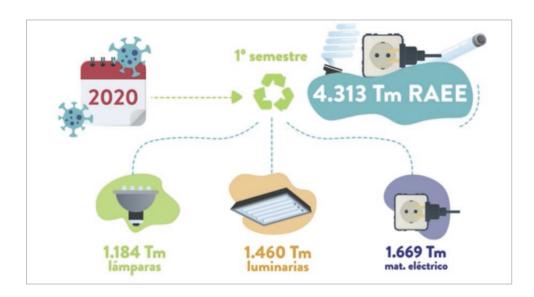
ASSISTANCE to Participant Company

AMBILAMP has a personalised, reliable service of assistance to producers, in order to address their queries and suggestions and thus establish a solid connection between the Association and its participant companies.

AMBILAMP offers **technical support** to participant companies in the application of the REEE by means of **support guides and webinars**.



^{*} Integrated Industrial Register of Electrical and Electronic Equipment.



6.2 PLAN FOR COMMUNICATIONS TO PARTICIPANT COMPANIES

15TH FORUM OF PARTICIPANT COMPANIES

The 15th Annual Forum of AMBILAMP-AMBIAFME Participant companies took place on the 17th of September this year. It was held remotely for the first time and a large number of participant companies participated.

The forum included an overview of the Association's main projects and new developments, as well as information about the adaptation of the Register of Electrical and Electronic Equipment (REEE). This was provided by two members of the General Sub-directorate of Industrial Quality and Safety of the Ministry of Industry, Commerce and Tourism: Mr. José Antonio Delgado-Echagüe, Head of the Industrial Safety Department; and Ms. Marta Sanz Cantero, from Control of Industrial Products.

Another first for this event was the participation of GFK, a company specialising in market studies, which analysed the situation of the offline and online EEE market in Spain, as well as the changes in consumer habits as a result of COVID-19.





AMBILAMP & AMBIAFME NEWSLETTERS

Each quarter and each month, we publish online newsletters for our participant companies, so they remain informed at all times about the waste collection data and the activities carried out in the Association's different departments.

PARTICIPANT COMPANIES' MANAGEMENT REPORTS

Each year, for those participant companies that request it, we draw up a summary file of the main collection and treatment data, which they can use for their sustainability or CSR reports.



SUPPORT GUIDES AND WEBINARS

As previously mentioned, AMBILAMP offers technical support to participant companies in the application of the REEE, by publishing support guides and holding webinars.

As part of its policy of constant improvement, AMBILAMP conducts a survey of all its participant companies, in order to measure their degree of satisfaction and to identify possible areas for improvement.

In the survey, the participant companies are asked about the documents received in order to affiliate to AMBILAMP, the attention received from the Institutional Assistant, the response times in the case of problems or doubts, their perception of the tool for quarterly declarations, among other matters, and, finally, a general assessment of AMBILAMP's services.

Once those surveys have been received and processed, AMBILAMP produces a report in which it analyses the results obtained in each one of the areas of the survey, and action plans are presented –both general and specific for each company– in order to address deficiencies and apply improvements in its service.

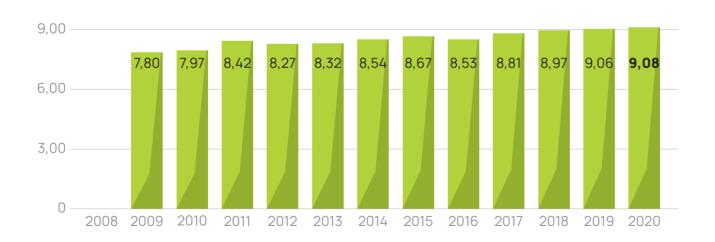
We would highlight the fact that, in the general rating, AMBILAMP obtained a score of 9.08 in 2020, slightly higher than in the previous year.

6.3 EVALUATION
SURVEY AND
ACTION PLAN
FOR PARTICIPANT
COMPANIES

PARTICIPANT COMPANIES

9.08
10

OVERALL ASSESSMENT OF AMBILAMP



6.4 AMBILAMP'S COMPUTER PLATFORM

AMBILAMP has a computer system, the **iECS platform**, whose functioning and control permits the different areas of the Association to be managed. This tool makes it possible to verify the complete traceability of the waste from its origin to the treatment plant.

iECS is also a management and control tool for collection points, logistics operators, treatment plants and participant companies. The temporary waste reception centres can manage their collections through the system and issue certificates for the waste collected and managed and the delivery certificates for their own clients. Any user can check where the collection is in real time.

Likewise, through this platform, the companies affiliated to AMBILAMP can access the system to declare the products placed on the market to the Ministry of Industry, thus complying with their legal obligations. From there, AMBILAMP takes charge of the administrative procedures and the information for the Ministry's register of industrial establishments.

Finally, it is the specific medium for the CRSO to manage the audits requested by each one of Spain's Regions and Autonomous Cities. On a financial level, iECS also provides the Association with a professional finance system through which it can manage receipts, payments and other activities.

FUNCTIONS	VERIFY TRACEABILITY OF THE WASTE MANAGEMENT OF COLLECTIONS / INCIDENTS EMISIÓN DE CERTIFICADOS	PARTICIPANT COMPANIES COLLECTION POINTS LOGISTICS OPERATORS TREATMENT PLANTS TEMPORARY RECEPTION CENTRES
J.	RII-AEE POM DECLARATIONS	PARTICIPANT COMPANIES
iECS	MANAGEMENT OF AC AUDITS FINANTIAL DEALINGS	AMBILAMP

AMBILAMP's Customer Services Department places at the disposal of all collection points two free telephone numbers and two email addresses, so that the Association can address all their needs. Points with large lamp containers and/or luminaire cages can also request collection of those (and obtain the certificates of kilos collected) through AMBILAMP's website.

6.5 CUSTOMER SERVICES
DEPARTMENT

Our Customer Services (including the outsourced Call Centre) are composed of eight people, whose functions are as follows:

- · Opening of new collection points
- · Management of requests
- · Resolution of logistical incidents
- Information and sending of certificates







SMALL & MEDIUM Containers 900 102 340 logistica@ambilamp.com







BIG CONTAINER, CAGES, ELECTRICAL EQUIPMENT & Specific collections

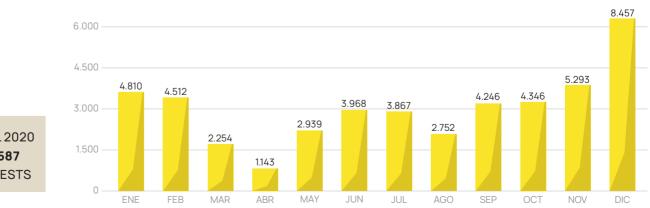
900 102 749 recogidas@ambilamp.com







REQUESTS FOR THE COLLECTION OF LAMPS, LUMINAIRES AND ELECTRICAL EQUIPMENT MANAGED BY AMBILAMP AND AMBIAFME IN 2020



TOTAL 2020 48,587 REQUESTS As every year, AMBILAMP has conducted surveys conducted at collection points to assess its clients' level of satisfaction with the service provided.

The Association asks the collection points for their opinions on four service areas:

- Overall assessment of AMBILAMP
- Assessment of Logistics
- · Assessment of Sales
- Assessment of Communications

The survey was carried out on the following types of TCCs: wholesalers; big electrical installers; big end users (hospitals, schools, football fields, etc.); big retailers (shopping centres, etc.); producers, manufacturers or importers of lamps; municipal collection points; and waste management companies.

The charts below show the averages of the different **collection points**. It is particularly notable that, despite the difficulties stemming from the health crisis, the overall score was virtually the same as in 2019 (8.39), which confirms an average of over 8 out of 10.

6.6 SURVEYS OF COLLECTION POINTS

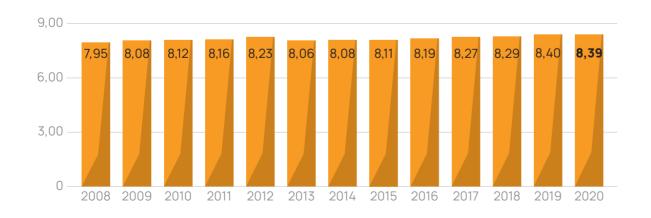
POINTS

8.39

10

GENERAL PERCEPTION OF AMBILAMP

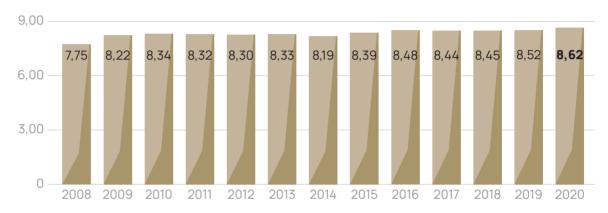
WHAT IS THE COLLECTION POINT'S OVERWALL ASSESSMENT OF AMBILAMP?



LOGISTICS

HOW DO THE COLLECTION POINTS RATE THE COLLECTION SERVICE?

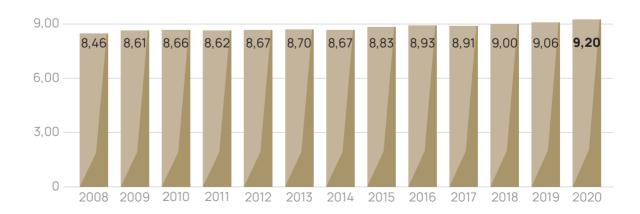
In the area of logistics, the score is 8.62, slightly higher than in 2019 and the highest score recorded since these surveys began, thus maintaining a series of constant improvements. In this case, it is due above all to the sharp decrease in the number of requests as a result of the lockdown, making it easier to attend to those requests.



SALES

HOW DO THE COLLECTION POINTS RATE THE COMMERCIAL SERVICE?

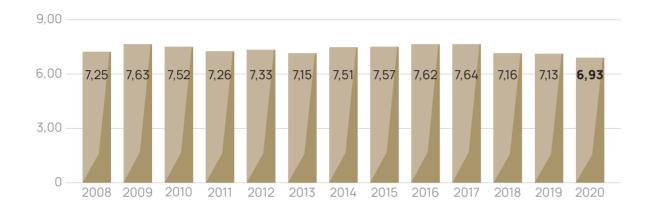
The sales area has traditionally been the best-rated AMBILAMP service by collection points, and this year its score was a historic high of 9.20.



COMMUNICATION

HOW DO THE COLLECTION POINTS RATE THE INFORMATION THEY RECEIVE FROM AMBILAMP?

During 2020, the different communication campaigns were severely limited, which ultimately negatively impacted the direct, personal communication normally maintained with the professional collection points.



6.7 DEFENCE OF INTERESTS AND FREE RIDERS

DEFINITION OF A FREE RIDER

In the management of waste lighting equipment, a FREE RIDER is any manufacturer or importer of that electrical and electronic equipment (EEE) which does not fulfil the obligation of participating in the funding of the collection and treatment of the waste it generates, either by becoming a member of a Collective System like AMBILAMP or by implementing an individual system which funds the collection and treatment of its own waste.

That means that, as they do not fulfil their obligation to fund the adequate environmental management of the waste generated by the products they commercialise, they cause harm to all other players in the market in two ways:

- on the one hand, the environmental impact caused by the failure to meet their obligations, and
- on the other hand, unfair competition to those producers who do fulfil their obligations

Even worse is the case of the companies which, even though they charge the aforementioned management cost, do not plough it back into the environmentally-friendly management of that waste.



FIGHT AGAINST FREE RIDERS

In addition to its priority objective, which is to create the infrastructure necessary for the collection and treatment of waste, AMBILAMP also has the obligation to protect the commercial and legal interests of its participant companies from the commercial threat of those free riders.



PLAN TO COMBAT FREE RIDERS AT NATIONAL LEVEL

Since its foundation, the Association has undertaken ambitious projects, contracting the services of companies specializing in market analysis, in order to detect and report all those companies which do not fulfil their WEEE obligations, mainly importers, to inform the Administration if they do not regularise their situation.

In 2020, AMBILAMP and the rest of the WEEE Collective Systems of the Coordination Office continued their collaboration with the F2I2 (Foundation for the Promotion of Industrial Innovation), undertaking market surveillance work and adequate control of producers in order to ensure compliance with Royal Decree 110/2015,

of 20 February, on waste electrical and electronic equipment. That collaboration included actions for the detection of possible free riders, communications with those companies, informing them about their non-fulfilment of the REEE regulations, and, finally, in those cases in which it was necessary, coordinated reporting to the competent authority.

As a result of that agreement, which has been in operation since 2020, **275 possible free riders** have been identified, with the following consequences:

122 PROCEEDINGS RESOLVED	67 companies regularised their situation 27 companies were reported to the competent authorities 28 companies explained their situation
153 PROCEEDINGS OPENED	These files remained open at close of 2020 and we continue to work on them

At national level, AMBILAMP has likewise leveraged the legislative opportunities afforded in order to establish regulations in this regard. Thus, in the new Royal Decree 27/2021, of 19 January, which amends Royal Decree 106/2008, of 01 February, on batteries and accumulators and the environmental management of the waste generated, and Royal Decree 110/2015, of 20 February, on waste electrical and electronic equipment, control was established on the imports of electrical and electronic equipment (EEE) resulting from sales through marketplaces. In that regard, it has become obligatory to include, in a clearly visible manner, the Integrated Industrial Register number in the documents accrediting the import of EEE from third countries. To that end, Royal Decree 330/2008, of 29 February, which adopts control measures on the importation of certain products with regard to the applicable product safety standards, designates certain authorities so that, prior to the import of electrical and electronic equipment, they will supervise and verify the correct fulfilment of the obligation to register in the Integrated Industrial Register contemplated in article 8, by the producers, importers or authorised representatives. The results of the checks carried out prior to importation will be passed on to the authorities with market surveillance competencies. (click here)

In order to reinforce this aspect, in the formulation of the draft Waste and Contaminated Soils Law, which will be approved in the course of 2021, a request has also been made to reinforce the control of free rider online producers, not only at customs but also by demanding that the marketplaces take on a series of prior verification obligations with regard to Extended Producer Responsibility, which they must exercise over the producers who undertake commercial transactions via their platforms.



EUROPE-WIDE PLAN TO COMBAT FREE RIDERS THROUGH EUCOLIGHT: ONLINE FREE RIDERS

For the Collection Recycling System Organisations, the sale of Electrical and Electronic Equipment (EEE) through online platforms is starting to become a problem of some concern, because in this form of commerce many producers of EEE located outside the Spanish market introduce EEE into Spain and do not fulfil their Extended Producer Responsibility (EPR) obligations, i.e., among others, the funding of the collection and treatment of waste electrical and electronic equipment (WEEE).

That concern is confirmed by the most recent report issued by the National Markets and Competition Commission (CNMC), which reveals that 19.4 million Spaniards now shop online, 18% more than in the previous year, 59% of transactions are on websites located outside Spain, and the Electrical and Electronic Equipment (EEE) sector is among the top ten in online sales. Those figures are similar in other EU member states, where 30% of all sales of EEE are now online.

Because this problem transcends national borders, in 2020 we continued to work on the fight against online free riders through EUCOLIGHT, the European Association of Lighting WEEE Schemes, to ensure that uniform measures are taken in this regard in all the countries of the European Union, so that producers outside the European space are subject to the same legal obligations with regard to WEEE as those producers which are headquartered in the European Union.

Continuing with the awareness-raising work which began in 2018, on the 9th of December 2020, the 3rd Workshop dedicated to this problem took place in Brussels, to discuss the challenges and potential solutions with regard to fraudulent online sales of EEE.

A number of Member States are already taking decisive legislative measures to resolve the problem of non-fulfilment. This webinar showed the range of solutions that are being applied throughout the EU. It offered the Member States and other countries which have not yet taken measures options to tackle the growing problem of non-fulfilment by those free rider online producers. It also informed the producers which do comply with the regulations of the measures that are being taken to create equitable conditions in relation to these types of online situations.

In addition to EUCOLIGHT, the participants in that forum also included representatives of the Central Administrations of Germany and France, who presented their national initiatives, as well as representatives of international marketplaces. (click here)

The webinar served as EUCOLIGHT's presentation in relation to this issue in the formulation of the Digital Single Act (DSA) presented by the European Commission on the 15th of December 2019, which regulates the responsibility of the marketplaces in the digital transactions which take place through their platforms. EUCOLIGHT is already participating in the process of approval of the DSA Regulation, in order to provide specific solutions to the problem of free rider online producers. (click here)

6.8 ADVERTISING

AMBILAMP PROFESSIONAL ADVERTISING CAMPAIGN

AMBILAMP's awareness-raising campaign "Things you would never do with a used light bulb" continued this year in the media of the electrical and environmental sectors, with the aim of raising awareness about the importance of correctly recycling lamps, luminaires and retrofit LEDs, as well as informing the professionals in the sector of the advantages of recycling with AMBILAMP.

The campaign ran in both online media, with different formats, both static and dynamic, and offline media, with full-page and half-page formats.







AMBIAFME PROFESSIONAL ADVERTISING CAMPAIGN

In order to continue to inform electrical equipment professionals about AMBIAFME's work at the service of the new obligations regarding the recycling of electrical equipment and products, the information campaign continued for the third year in a row, with online and offline presences in the electrical and environmental sectors.

"WE CAN SEE THE LIGHT" CAMPAIGN

In June, and through to September 2020, AMBILAMP launched a campaign aimed at transmitting positivity to the public, with a message of hope underpinned by the improving pandemic-related health situation over the summer months.

With the title "Ya se ve la luz. Juntos continuaremos reciclándola" ("We can see the light. Together we will continue to recycle"), it was time to give some relief to those who were saving our society, recycling together in order to save the planet.

The campaign ran in the media in the electrical and environmental sectors, replacing the aforementioned professional campaigns over those four months.

EARTH HOUR

On the 28th of March, AMBILAMP participated as a collaborating entity in the WWF's Earth Hour. Due to the current circumstances worldwide brought about by the Coronavirus crisis, this year's Earth Hour was held from home and without mass-participation events. The WWF asked people to go to their windows and, with their torches, send the following message in Morse Code: "Turn off the light. Everything will be fine".

The United Nations also called on people to join in the campaign, inviting them to take a moment to honour those on the frontline of the pandemic: "Let's take care of ourselves, others, and the planet". Through that participation, AMBILAMP demonstrates its commitment in the fight against climate change and support to people at these difficult times

6.9 PROMOTIONAL CAMPAIGNS



AWARENESS-RAISING PLAN IN AUTONOMOUS COMMUNITIES

Once again this year, AMBILAMP implemented an awareness-raising plan about the correct recycling of light bulbs in the Autonomous Communities in which it was necessary to increase the collections of lighting waste. Specifically, this year it was in Extremadura, where it was able to undertake actions with citizens.

EXTREMADURA: RECYCLING COMPETITION IN SIERRA DE GATA

AMBILAMP held a week-long light bulb recycling competition among the villages of the Sierra de Gata Confederation (Cáceres). The initiative invited the inha-





bitants of 19 municipalities in the Sierra de Gata Confederation to deposit their used light bulbs in the AMBILAMP containers that were installed in their streets.

The winning municipality was the one that collected the most used light bulbs per registered inhabitant, and it received a cash prize that was used for goods or services that benefited the inhabitants of the village.

At the same time, the Confederation received the same amount of money for participating in this competition. In addition, there was a prize draw for an AppleWatch among all those who sent in pictures of themselves depositing a light bulb in one of the containers.

With that initiative, which managed to collect over 600 kg of light bulbs and fluorescent tubes, AMBILAMP reaffirmed its commitment to the regions at risk of depopulation and its determination to get its message about the importance of managing lighting waste across to every area of Spain.

CIVITAS SANTA TERESA DE BADAJOZ SPONSORSHIP

AMBILAMP also sponsored the Civitas Santa Teresa de Badajoz women's football team in the 2020/2021 season of the Iberdrola League.

The team associated its image with that of AMBILAMP in different ways: photo-calls, awareness-raising actions prior to their matches, collecting used light bulbs, posters, pre-match radio ads, social networks, canvases on the football pitch, and TV broadcasts of 6 matches with the presence of AMBILAMP on LED screens around the stadium.

And AMBILAMP was also present at matches and club events, such as the creation of the Club's Advisory Board, which our General Manager Juan Carlos Enrique attended, together with other figures, such as the Government Delegate, the Vice-President of the Provincial Council of Badajoz, the Councillor for Sport, and members of the civil sector.



Juan Carlos Enrique, AMBILAMP General Manager, participating in the Club's Advisory Board.





WORLD PADEL TOUR

Again this year, AMBILAMP sponsored the tournament, which was held behind closed doors from the 28th of June to the 5th of July. At the presentation of the Valladolid Open, part of the World Padel Tour, Óscar Puente, the Mayor of Valladolid, recycled light bulbs with us, as did the players Bea Caldera and Javi Martínez, who also joined in in order to take care of the planet.

ADAPTED DESCENT OF THE SELLA

On the 2nd of August 2020, AMBILAMP was the Official Sponsor of the Adapted Descent of the Sella, an edition with special safety and prevention measures adopted in light of the current health situation as a result of the COVID-19 pandemic. That meant just thirty athletes with disabilities participated, thereby making it possible to follow the strict protocols with regard to social distancing between athletes, canoes, access controls, etc. The event was also the first one authorised by the Principality of Asturias following the lockdown and demonstrated a great commitment to completing all the planned acts, by both participants and the organisation.





CYCLING TOUR OF SPAIN

From the 20th of October to the 8th of November, AMBILAMP held a light-bulb recycling competition among eleven municipalities along the route of the 2020 edition of La Vuelta. The initiative, called the 'Recycling Tour', invited the inhabitants of Tauste, Aínsa, Orduña, Alberite, Ribamontán al Mar, Villaviciosa, Muros, A Golada, Celanova, Ciudad Rodrigo and Béjar to deposit their used light bulbs in the AMBILAMP containers that were installed in their streets.



Likewise, AMBILAMP, as an Official Sponsor of *La Vuelta*, was the protagonist in the start-of-race ceremonies in a number of different localities, bringing together local and regional authorities who took part in a symbolic act of recycling light bulbs and fluorescent tubes, in the presence of the TV cameras, the public and the cyclists.



Local and regional authorities demonstrating the recycling of light bulbs.









PADEL TROTTERS

On the 14th of November Madrid, AMBILAMP sponsored a new edition of Padel Trotters. And, as always, recycling was rewarded, though naturally respecting all the requisite safety protocols and precautions.

Sofía Miranda, Councillor for Sport of the City Council of Madrid, and David Horcajada, AMBILAMP Chief Marketing Officer, at the presentation of the new edition, together with 3 players of the Padel Trotters.



SOLIDARILAMP – LEROY MERLIN, FESBAL AND WWF

AMBILAMP and Leroy Merlin launched 'SOLIDARILAMP', a campaign to raise awareness and encourage people to recycle light bulbs and fluorescent tubes, contribute to the recovery of the environment, and help to mitigate the negative social effects which the coronavirus crisis is having on the weakest sectors of our society. The aim of the initiative was to promote the collection of lighting waste through donations to FESBAL (Federation of Food Banks) and the WWF.

The initiative, which took place from the 15th of November 2020 to the 15th of February 2021, was rolled out through the association's multi-containers in Leroy Merlin stores, in which users could deposit their lighting waste. Thanks to that gesture, AMBILAMP donated one kilo of food to FESBAL for each light bulb deposited, and one native tree was planted in collaboration with the WWF for every 100 light bulbs deposited.







The results of that initiative were 68,758 light bulbs collected, which was translated into the donation of 68 tonnes of food and 688 native trees planted.

Story for social media announcing the results of Solidarilamp.







SUSTAINABLE DIGITALISATION CAMPAIGN

AMBILAMP-AMBIAFME joined in this year's edition of the "Sustainable Digitalisation" campaign promoted by the CEOE Foundation and the rest of the Systems which comprise the WEEE Coordination Office, Inèdit and the SEUR Foundation.

The main aim of the campaign is to give new lives to the computers and tablets which the companies participating in the campaign want to get rid of, thereby reducing the generation of waste electrical and electronic equipment, and also to handle the donations of new devices which the companies wish to make in order to help people with difficulties in accessing technology. The computers and tablets collected will be refurbished and will then be given to education and training centres, to minors and people at risk of exclusion, elderly care homes, and other people and groups who need them.



The campaign forms part of the "Companies That Help" campaign of the CEOE Foundation, whose aim is to coordinate company solidarity initiatives to contribute to tackling the COVID-19 crisis.

6.10 FAIRS AND

CONGRESSES



AMBIENTECH: INTER-SCHOOL DEBATE ON THE CLIMATE **EMERGENCY**



In the context of unparalleled changes and challenges for schools, which have had to adapt to remote learning in order to contain the spread of COVID-19, AM-BIENTECH organised an inter-school debate about the climate emergency, via videoconference, with David Horcajada acting as the moderator in the sphere of recycling and over 100 participants from secondary education and training cycles.



ASELEC: THE DAY OF THE DIGITAL INSTALLER

In 2020, given the situation created by the health crisis, a platform was set up as a virtual meeting place for all those who normally take part in this event. In addition to its virtual stand, AMBILAMP participated with an interview with David Horcajada, which was published on the website of the DDi-D and on ASELEC's social networks.



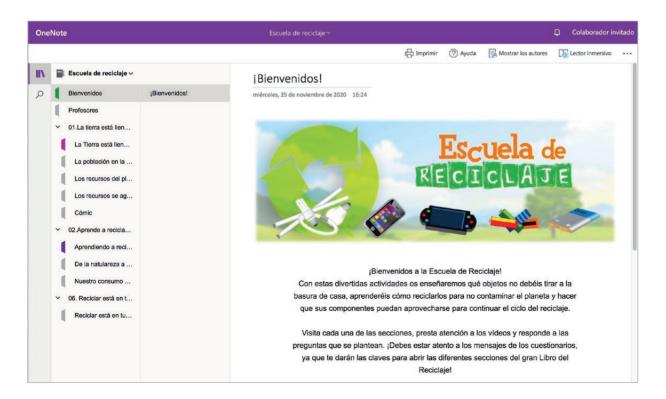
EFICAM

attended the hybrid edition of an event which combined the digital marketplace with a series of in-person and virtual talks over five days (from the 16th to the 20th of November). The Association was present in a virtual pavilion with a digital stand, offering contact details and information about the Collective Extended Producer Responsibility Systems.



ESCUELA DE RECICLAJE

The in-person activity of the Escuela de Reciclaje (Recycling School) was halted due to the limitations imposed to combat the pandemic, but it put that time to good use in adapting all the teaching materials to the digital platforms most frequently used in schools, Microsoft Teams and Google Classroom.



6.11 COLLABORATION AGREEMENTS

FEGICAT

AMBILAMP and FEGICAT signed a new collaboration agreement for 2020. Through that agreement, medium-sized containers were installed in each and every one of the Catalan associations of installers. Likewise, and in order to run a wide-reaching information and awareness-raising campaign, recycling training forums will be held with each one of the workplaces of installers.



FECE

FECE, the Spanish Federation of Retailers of Household Appliances, and AMBI-LAMP signed a collaboration agreement by virtue of which all the associated retail establishments will be able to benefit from the services for the management of waste lamps, by installing containers at those points of sale that want them, for subsequent collection and management.

FENIE

Once again this year, AMBILAMP and FENIE (Spanish National Federation of Professional Installers) signed a collaboration agreement to promote the collection of electronic waste among installation companies.

APIEM

AMBILAMP and APIEM (Professional Association of Electrical and Telecommunications Installers of Madrid) continue to collaborate on numerous events as they strive to promote responsible installers and users who are aware of the dangers of different elements for our surroundings.

The two entities work together to increase awareness among all the agents involved, especially electrical installers, regarding the importance of recycling lamps in order to protect the environment.

AMBILAMP WEBSITE

The AMBILAMP website (www.ambilamp.es) remained active without interruption during 2020, offering updated information to both citizens and professionals in the sector about the latest news about the Association and the management of waste lighting equipment.

In addition, AMBILAMP periodically updates the interactive map on its website, which citizens can use to locate the nearest recycling point for their used light bulbs and fluorescent tubes.



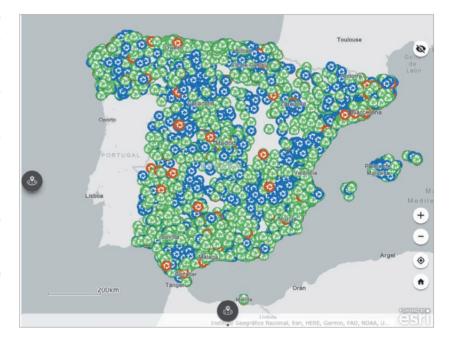
6.12 **PUBLICATIONS**

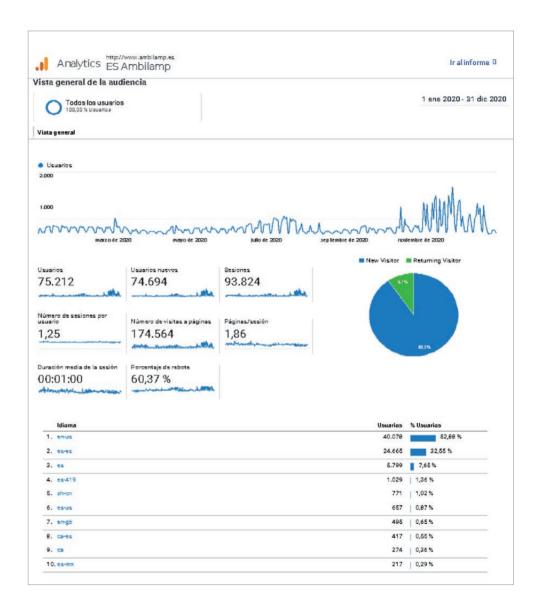
In 2020, the number of visitors to the website rose to 75,212, an increase of 188%.

Likewise, the number of new visitors increased by 52%, evidence of how AMBILAMP continues to raise its profile in the digital world, reinforcing its message of awareness about the recycling of lamps and luminaires. In this case, there were 74,694 new visitors.

In total, there were over 90,000 visits, specifically 93,824, more than twice the number of visits as in the last year without the media. Specifically, 61.04% more.

Finally, the visitors logged onto 174,564 AMBILAMP pages (+88.32%), the most frequently-visited page after the Home page being the map of collection points. That is evidence of the usefulness of that tool, made available to all users by AMBILAMP.





AMBILAMP SOCIAL NETWORKS



AMBILAMP continues to increase its number of followers on FACEBOOK, which has now risen to almost 11,000. The number of hits is almost 150,000. Interactions: 5,326, and Clicks: 114



On **TWITTER**, there were over 900,000 hits in 2020, interactions exceeded 11,000, there were almost 1,000 clicks and we now have very close to 12,000 followers.



This year, we continued to increase the number of followers on INSTAGRAM, with 930 followers at the end of 2020, 61,508 hits and almost 3,500 interactions.



On **LINKEDIN**, we have almost 2,000 users, with almost 40,000 hits, nearly 1,800 interactions and 727 clicks.

	OVER 25K USERS	OVER 1M HITS	over 21K INTERACTIONS	OVER 1,7K CLICKS
f	10,984	148,420	5,326	114
y	11,944	903,078	11,271	904
in	1,951	39,138	1,792	727
0	930	61,508	3,439	-





AMBIAFME WEBSITE

AMBIAFME launched its new version of the website <u>www.ambiafme.es</u>. The website, which up to then had served to provide basic information about the Association's activity, now has numerous advances which enable visitors to interact with AMBIAFME within the site itself.

It is a responsive website, adapted to all devices, with a friendlier, more accessible design to get the information across to users in a clear, simple manner. It can also be dynamic, and its information, formats and capabilities will evolve as and when the rest of the contents are incorporated.

It was designed with the aim of focussing on professionals, to help them in the process of recycling their waste electrical and electronic equipment, and to be a hub to obtain information about the WEEE II Regulations, which came into effect on the 15th of August 2018. This new website aims to be a vital benchmark in information, opinion and services for participant companies and points for the collection of electrical and electronic waste.

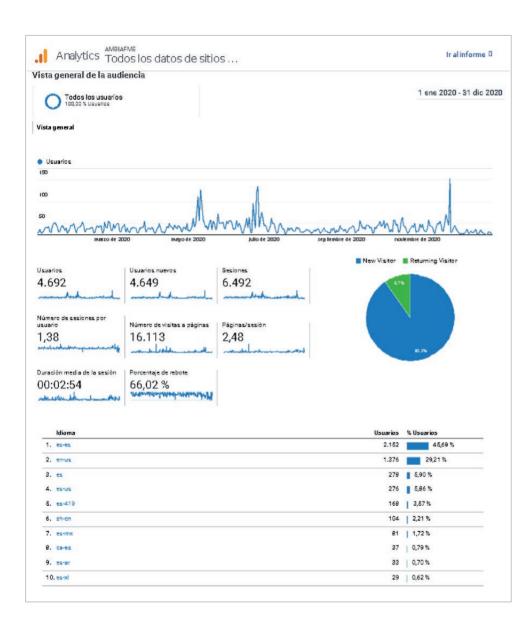
AMBIAFME's website continues to grow constantly and organically among the professionals in the sector.

During 2020, the number of visitors increased by 84%, the majority of them first-time visitors. That means that the work of recognition of the brand continues to grow, reaching more and more professionals. In fact, the most frequently-visited page is that dedicated to the producers of EEE.

The number of first-time visitors increased by 84.55% this year, to over 4,600. Because the vast majority are first-time visitors, the number of sessions increased by a similar percentage, 83.82%, to almost 6,500.

Also worthy of note is the fact that the average length of visits increased to almost two minutes. That is a major milestone which demonstrates that the website is relevant for its visitors, who browse around it and are interested in its contents. In fact, that increase in time spent on the site also meant an increase in the number of pages viewed, to an average of 2.5 per session.

There is still work to do, but this year served to demonstrate AMBIAFME's almost unlimited potential in the sector.



RR.SS. AMBIAFME



AMBIAFME's **TWITTER** account registered some 250,000 hits. The number of interactions exceeded 3,600 and there were 700 clicks, an increase of 50% compared to last year. The number of followers increased by 30% to almost 1,500.



AMBIAFME has 171 followers on **LINKEDIN**, with 17,000 hits, over 900 interactions and 324 clicks

	OVER 1.5K USERS	265K HITS	OVER 4.5K INTERACTIONS	OVER 700 CLICKS
9	1,478	250,000	3,600	700
in	171	16,845	902	325

OTHER PUBLICATIONS

Throughout the year, AMBILAMP continued to publish **newsletters** to report the work it is doing in the recycling of lamps and luminaires and its contribution to the environment and the Circular Economy.

Likewise, **electronic newsletters** were also published, reporting on the actions undertaken by each department, as well as the waste collection data. Alongside all that, the PDF documents for participant companies, free riders, etc., were updated, as was the map of collection points, with the new locations for both lighting professionals and the general public.

AMBILAMP/AMBIAFME remained in permanent contact with the media, though this year remotely due to the circumstances as a result of the pandemic, maintaining relations and working on sending information about the association's most important actions. Its visibility was maintained in both national and regional media (general and economic information), as well as in sectoral media such as electronics/electricity and the environment.

6.13 MEDIA RELATIONS

403 impacts were recorded in 2020, and a total of 7 press releases were sent out over the course of the year.

After analysing those impacts, we can present the following conclusions:

- Last year, 19 press releases were sent out, achieving 679 impacts, which
 means an average of 35.7 impacts per release. The average in 2020 was 57.5
 impacts (7 press releases and 403 impacts), a 61% increase in visibility and
 recognition in the media, which means that AMBILAMP/AMBIAFME is becoming more relevant for the media as it develops its communication work.
- Many of AMBILAMP/AMBIAFME's communication actions enable us to maintain solid, constant relations with the media, thereby creating a community around the different brands. Despite the COVID-19 crisis, the media have remained eager for news about the Association and have requested interviews and more information about the press releases sent out to them.
- AMBILAMP/AMBIAFME continues to occupy space and achieve wide coverage in the sectoral media, which generally adopt a very positive tone in the treatment of that information. Without a doubt, the fact that AMBILAMP/AMBIAFME is the leading Association for the recycling of lighting waste and waste electrical and electronic equipment in Spain is a major reason for that interest among the specialised media as a whole.
- The most noteworthy presence in the sectoral media was the signing of the different agreements and the campaigns undertaken by the Association over the course of the year. The involvement of collaborators in those initiatives tends to spark interest among journalists.
- AMBILAMP/AMBIAFME's visibility is particularly notable in online media, in line with the growing presence of those channels compared to TV, the radio and the printed press.

 AMBILAMP/AMBIAFME managed to get across the key messages it wanted to convey to the media, and always with a positive tone in the information and articles published.

We will now offer some examples of our presence in the media:

■ ELPAÍS

Responsable**mente**

Quién se ocupa de gestionar los residuos minoritarios

Fluorescentes, libros, impresoras y hasta neumáticos. Entidades de carácter social y organizaciones sectoriales completan la labor de las Administraciones y de las empresas encargadas de gestionar los residuos convencionales









25 FER 2020 - 13:48 CET

os actores secundarios del reciclaje tienen un gran protagonismo. Una red de organizaciones sectoriales, fundaciones y asociaciones completa la labor de las Administraciones y de las grandes empresas encargadas de gestionar los residuos convencionales. Como Porsiete, una

cooperativa que emplea a trabajadores con discapacidad para la recogida de aceite vegetal en la provincia de Salamanca. O la Fundación Melior, que hace acopio de libros y material escolar usado y los entrega a familias con pocos recursos en la Comunidad de Madrid. Se financian con los ingresos obtenidos de la venta de libros y enciclopedias donados. O Signus, que recoge neumáticos gastados y colabora con la universidad para que el polvo resultante de su tratamiento se utilice en la construcción de carreteras menos ruidosas y más seguras. Entidades especializadas en desechos minoritarios y que completan la tarea emprendida por Ecoembes. Ecovidrio y el sector público en el reciclaje de residuos convencionales, y cuyos datos más importantes puedes conocer si pinchas en la siguiente ilustración.

europapress

AMBILAMP recogió más de 8.500 toneladas de residuos para su reciclaje en 2019

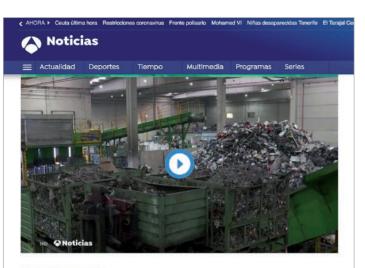
MADRID, 27 Feb. (EUROPA PRESS) -

La Asociación para el Reciclaje de Residuos de Iluminación (AMBILAMP) ha recogido durante 2019 8.843 toneladas de residuos para su reciclaje, lo que supone un 72 por ciento más respecto a 2018, cuando se recogieron 5.126 toneladas, según informa la entidad.

Con estos resultados, AMBILAMP indica que se sitúa en un 101 por ciento del cumplimiento del objetivo legal estipulado por el Ministerio para la Transición Ecológica. Desde el año de su fundación (2005), AMBILAMP ha registrado un acumulado de 29.000 toneladas de residuos de lámparas recicladas y desde 2012 comenzaron a recoger residuos de luminarias y ya han contabilizado casi 11.000 toneladas de luminarias recicladas.

"Los buenos resultados en todas nuestras líneas de residuos confirman nuestro liderazgo en la recogida de lámparas y la tendencia que se está haciendo extensible a luminarias y también a material eléctrico con nuestro trabajo a través de AMBIAFME, cuyos resultados de recogida en 2019 reflejan el buen funcionamiento de AMBILAMP/AMBIAFME", ha asegurado el director general de AMBILAMP, Juan Carlos Enrique.

Del total recogido (8.843), 2.709 toneladas de residuos pertenecen a lámparas; 3.577 toneladas son residuos de luminarias; y 2.557 toneladas son residuos de material eléctrico y electrónico bajo la marca AMBIAFME.



España Sostenible

El año pasado se reciclaron más de 2.600 toneladas de bombillas en España

Se han instalado contenedores específicos en tiendas. supermercados y centros comerciales para reciclar fluorescentes y bombillas.

- ▼ EN RESUMEN
- Europa va a generar doce millones de toneladas de residuos electrónicos
- · Los aparatos electrónicos y las bombillas son residuos muy contaminantes
- · Las bombillas tienen que pasar por un proceso que elimine el mercurio

Antena 3 Noticias

Publicado: 09.02.2020 22:18 Actualizado: 09.02.2020 22:18



Solo en Europa vamos a generar doce millones de toneladas de residuos electrónicos. Para reducir el enorme impacto en el medioambiente, Bruselas quiere potenciar el reciclaje. En España, cada vez hay más puntos de recogida.

Los aparatos electrónicos y las bombillas son residuos muy contaminantes y peligrosos para el medio ambiente. Las bombillas de bajo consumo contienen mercurio, un contaminante muy potente en altas dosis. Para reutilizarse, las bombillas tienen que pasar por un proceso que elimine todos los restos de ese residuo.

La asociación Ambilamp se dedica a la recogida de bombillas y luces LED desde el año 2005. "Ya hemos recogido más de 200 millones de unidades para reciclar", señala David Horcajada, director de comunicación de la asociación.

Durante el 2019, se recogieron 2.600 toneladas de bombillas, un peso equivalente a doce Estatuas de la Libertad. Una cantidad de mercurio que habría ocasionado importantes daños sobre el

electroeficiencia

INICIO ACTUALIDAD SECTOR TENDENCIAS OPINIÓN

Estrategia colaborativa entre AMBILAMP v Navantia para la gestión de residuos



🖸 4 junio 2020 🚨 por fevymar 🖃 o comentarios

AMBILAMP / AMBIAFME anuncia la firma de un importante acuerdo con la empresa Navantia, todo un referente de la industria de construcción naval, para gestionar el almacenamiento inicial de los residuos RAEE (residuos de aparatos electrónicos y eléctricos), así como su recogida desde los puntos o instalaciones de Navantia para su adecuado tratamiento



Esta actuación permitirá a AMBILAMP, a través de su marca AMBIAFME, convertirse en el Sistema de Responsabilidad Ampliada del Productor que ayude a agilizar las obligaciones de Navantia en este campo, tal y como se artícula en la Ley 22/2011,

de 28 de julio, de Residuos y suelos contaminados y al Real Decreto 110/2015 de 20 de febrero sobre residuos de aparatos

El acuerdo, en vigor desde el pasado 12 de mayo de 2020, compromete a ambas partes a poner en marcha los mecar necesarios y eficientes de recogida selectiva de este tipo de residuos en todo el tiempo en que esté en vigor, en principio de un año, aunque puede prorrogarse tácitamente por períodos similares.

Lucas González, responsable de Negocio de AMBIAFME, pone en valor que una empresa de la envergadura de Navantia "haya depositado su confianza en nosotros", sustentándose en "el nivel de reputación que tenemos en el sector, gracias al esfuerzo de un gran equipo y de un sistema eficaz que es capaz de gestionar, de forma escalable, la cantidad de RAEE por muy grande y compleja que esta sea", subraya.

Por su parte, Joaquín Durán, coordinador de Medio Ambiente de Navantia, enfatiza en lo importante que resulta para la empresa "no solo garantizar el cumplimiento de las normativas legales que afectan a los RAEE, sino asegurar la valorización del mayor porcentaje posible de residuos generados en nuestra actividad, uno de los pilares de la Economía Circular", de ahí que abogue por este convenio alcanzado con AMBILAMP que les permitirá "seguir avanzando en esa senda", concluye,







RECICLAJE RESIDUOS

INCREMENTO DEL 72.51 % EN LA RECOGIDA DE RESIDUOS DE LÁMPARAS Y FI ÉCTRICOS



Imagen de lámparas. Archivo EFE/ Armando Babani

Publicado por: Redacción EFEverde 27 febrero, 2020 Madrid







En 2019 se recogieron un total de 8.843 toneladas de residuos de iluminación y de material eléctrico frente a los 5.126 del año anterior, lo que significa un incremento del 72,51 %, según datos de la Asociación para el Reciclaje de Residuos de Iluminación (Ambilamp).

La recogida de los residuos de iluminación y material eléctrico se ha realizado en más de 35.000 puntos de recogida, según un comunicado de la Asociación.

Por tipo de residuos, en 2019 se recogieron 2.709 toneladas de los procedentes de lámparas, un 3,55 % más que un año anterior cuando se alcanzó la cifra de 2.616 toneladas.

Asimismo, se recogieron 3.577 toneladas de residuos de luminarias en 2019 frente a las 2.233 de 2018, lo que representa un aumento del 60,19 %.

Con respecto al material eléctrico y electrónico, Ambilamp en asociación con Ambiafme, en 2019 recogieron 2.557 toneladas desde que en 2018 entró en vigor el Real Decreto RAEE 110/2015 sobre la recogida de residuos de aparatos eléctricos y electrónicos (RAEE).



Según Ambilamp estos resultados le sitúan en el 101 % del cumplimiento del objetivo legal marcado pro el Ministerio para la Transición Ecológica y Reto Demográfico.

Desde su fundación en 2005, Ambilamp ha recogido para su reciclaje 29.000 toneladas de residuos de lámparas, lo que equivale a unos 220 millones de unidades, y casi 11.000 toneladas de luminarias desde que en 2011 empezara a recoger este tipo de residuos.

El reciclaje de este tipo de este tipo de residuos genera beneficios para el medio ambiente así como evitar la emisión de millones de toneladas de dióxido de carbono (CO2) a la atmósfera, según Ambilamp. **FFFverde**



AMBILAMP el 'rey' del reciclaje de lámparas y **luminarias**

• Desde la Asociación se han recogido y tratado casi 8.843 toneladas de residuos durante el pasado ejercicio ante los 5.126 de 2018, lo que supone un incremento de un 72,51% en este sentido





- Del total, 6.286 toneladas corresponden a residuos de iluminación y 2.557 toneladas a residuos material eléctrico y electrónico
- Desde su fundación en 2005, AMBILAMP ha recogido para su reciclaje 29.000 toneladas de residuos de lámparas y casi 11.000 toneladas de luminarias
- Por su parte, AMBIAFME ha recogido desde que comenzó su actividad 2.834 toneladas de material eléctrico y electrónico

Durante el ejercicio 2019, AMBILAMP, Asociación para el Reciclaje de Residuos de Iluminación, ha recogido para su reciclaie 2.709 toneladas de residuos de lámparas —frente a las 2.616 en 2018, un 3,55% más--, 3.577 toneladas de residuos de luminarias -- un aumento de un 60,19% con respecto a 2018, año en el que se recogieron 2,233— y 2,557 toneladas de residuos de material eléctrico y electrónico bajo la marca AMBIAFME.

Con estos resultados AMBILAMP se sitúa en un 101% del cumplimiento del objetivo legal marcado por el Ministerio de Transición Ecológica para todas sus líneas de negocio.



Desde 2005, año de fundación de AMBILAMP, la Asociación registra un acumulado de 29.000 toneladas de residuos de lámparas reciclados (lo que equivale a unos 220 millones de unidades) y, desde 2012 —ejercicio en el que AMBILAMP comenzó a recoger residuos de luminarias-, ya ha contabilizado casi 11.000 toneladas de luminarias

La actividad desempeñada por AMBILAMP solo con el reciclado revierte en múltiples beneficios medioambientales, entre ellos evitar la emisión a la atmósfera millones de toneladas de CO2.

En cuanto a lo recogido y reciclado por la marca

AMBIAFME hay que señalar que 2019 ha sido el primer ejercicio completo en el que su actividad se ha desarrollado durante doce meses, puesto que en 2018 solo estuvo en funcionamiento



Clara M. Pérez Ledo, responsable Comunicación Ambilamp/Ambiafme

Publicado: 11/03/2020



En 2015, la patronal española de los Fabricantes de Material Eléctrico (Afme) y Ambilamp (Asociación para el reciclado de residuos de la Iluminación en España) crearon la marca Ambiafme como respuesta a la necesidad de dar servicio a los productores de material eléctrico ante la entrada en vigor del RD 110/2015. Su actividad comenzó en agosto de 2018, con la entrada en vigor de esta legislación. Durante los 12 primeros meses, Ambiafme había recogido y tratado más de 1.300 toneladas de estos residuos. En esta entrevista, la responsable de Comunicación de Ambilamp/Ambiafme hace un balance de la actividad de la marca hasta el momento actual.



Clara M. Pérez es responsable de Comunicación de Ambilamp y de Ambiafme.

ESEFICIENCIA: Ambiafme nació como respuesta al Real Decreto 110/225 sobre residuos de aparatos eléctricos y electrónicos (RAEEII), cuyo ámbito abierto entró en vigor el 15 de agosto de 2018. ¿Qué balance nos puede hacer de estos primeros 18 meses?

Clara M. Pérez: Nuestro balance, con más de 2.800 toneladas de residuo de material eléctrico recogido y tratado, más de un centenar de asociados y un beneficio al medio ambiente que, más allá de las cifras, es nuestra garantía de futuro y la de nuestro entorno, sólo puede ser positivo. No obstante, nuestro objetivo es el de crecer cada año en todos los sentidos: la necesidad de recuperar, tratar y mantener un modelo de economía circular para aparatos electrónicos y eléctricos además de evitar la contaminación que esos residuos provocarían, no es una ambición sino un compromiso que debemos cumplir desde el sector en particular y desde la sociedad en general.



AMBIAFME LANZA UNA WEB PARA AYUDAR A LOS PROFESIONALES A GESTIONAR LOS RESIDUOS DE MATERIAL ELÉCTRICO



AMBIAFME, la marca de AMBILAMP por la que se gestionan los residuos de material eléctrico y electrónico, ha puesto hoy en funcionamiento su nueva versión de su web www.AMBIAFME.es. El que hasta ahora ha sido un tolto para servir como información básica en torno a la actividad de la asociación, ahora cuenta con numerosos avances que permitirán a los visitantes interactuar con AMBIAFME dentro del propio site.



MORALEJA > INICIATIVA DE AMBILAMP PARA CONCIENCIAR EN MEDIOAMBIENT

Un concurso sobre el reciclado de bombillas implica a Sierra de Gata

El pueblo que más recabe por habitante recibirá 2.000 euros

N. AGUT

La Mancomunidad de Municipios Sierra de Gata se ha implicado en una concurso de reciclaje de bombillas promovido por la Asociación para el Reciclado de Residuos de la Iluminación en España (Ambilamp). Esta iniciativa que comenzó el pasado sábado y durará una semana trata de animar a los habitantes de los 19 municipios integrados a que depositen sus bombillas gastadas en los contenedores que la empresa ha depositado en las vías públicas. De esta manera, el municipio que más bombillas gastadas hava conseguido reunir por habitante censado recibirá un premio de 2.000 euros que se invertirá en



►► Recipientes que se usan para el reciclado de bombilas gastadas.

bienes o servicios que se destinen a los habitantes del pueblo.

Paralelamente la mancomunidad recibirá también 2.000 euros por participar en este concurso y se sorteará un AppleWatch entre todos aquellos que envien un selfie depositando su bombilla en los contenedores, a la dirección: info@elquereciclagan.es. El objetivo del concurso es concienciar sobre medioambiente y la importancia de gestionar los re siduos de la iluminación.

■

EQUIPAMIENTO Y SERVICIOS MUNICIPALES

Ambilamp y Leroy Merlin inician la campaña 'solidarilamp' para fomentar el reciclaje de bombillas y fluorescentes

Entregará 1 Kg de alimentos por cada bombilla fundida recogida en colaboración con FESBAL (Federación de Bancos de Alimentos), además de plantar un árbol autóctono en colaboración con WWF por cada 100 bombi

AMBILAMP y Leroy Merlin han puesto en marcha 'SOLIDARILAMP', una campaña para concienciar y animar al reciclaje de bombillas y fluorescentes, contribuir a la recuperación ambiental y ayudar a paliar los efectos sociales negativos que la actual crisis del coronavirus está teniendo en los sectores más débiles de nuestra población. En este sentido la iniciativa tiene por objetivo fomentar la recogida de residuos de la iluminación a través de gratificaciones solidarias en beneficio de FESBAL (Federación de Bancos de Alimentos) y WWF.

La colaboración con AMBILAMP en esta iniciativa nace del compromiso de Leroy Merlin con el consumo responsable, la economía circular y el cambio climático. La estrategia de la compañía se basa en la convicción de que es posible cambiar el mundo que nos rodea, de donde nace su Propósito: "Despertar en cada persona la motivación de crear entornos donde vivir mejor."

Para llegar al máximo público posible, la campaña llevará a cabo una amplia difusión realizada de forma conjunta con Leroy Merlin a través de Redes Sociales, junto al vinilado de los módulos de lámparas de todos los contenedores instalados en los centros de Leroy Merlín de todo el país.

Bombillas gastadas a cambio de comida para el Banco de Alimentos y plantación de árboles

La acción, que se desarrollará del 15 de noviembre de 2020 al 15 de febrero de 2021, se llevará a cabo a través de los contenedores de la asociación situados en los centros de Leroy Merlin, en los que los usuarios podrán depositar sus residuos de iluminación. Gracias a este gesto, desde AMBILAMP se donará un kilogramo de alimentos a través de FESBAL por cada bombilla reciclada, y se plantará un árbol autóctono en colaboración con WWF por cada 100 bombillas depositadas.



AMBILAMP-AMBIAFME pone en marcha AMBIPLACE



AMBILAMP-AMBIAFME ya tiene operativo AMBIPLACE, un marketplace creado para prevenir y evitar la generación de residuos de la industria eléctrica. A través de la página web www.ambiplace.es, productores con existencias de aparatos de illuminación y material eléctrico y electrónico que hayan quedado obsoletos, pero perfectamente operativos (muchas veces por cambio de la garna o sobrantes de stock), pueden ponerse en contacto con organizaciones sin ánimo de lucro para la gestión de esos productos como donativos.

A través de este marketplace social, pionero en España, los productores que formen parte de la red de productores adheridos de AMBILAMP-AMBIATME tienen disponible la plataforma en la que ya pueden subir las fotografías, características y cantidades de los productos a donar, a la vez que las organizaciones sin ánimo de lucro pueden publicar sus proyectos y necesidades de producto.

El objetivo es poder **ayudar a realizar proyectos solidarios** y colaborar en iniciativas de pobreza energética, formativas o contra la exclusión social.

AMBIPLACE se encargará de seleccionar y homologar previamente a las organizaciones sin ánimo de tucro destinatarias de los productos, para asegurar que su fin es social y nunca comercial, siendo el productor el que decide finalmente la organización a la que donará sus productos en stock, desde el marketplace. Los productos donados deben estar en perfectas condiciones de funcionamiento y ser energéticamente eficientes.

Una respuesta al anteproyecto de la ley de residuos española

De esta manera, AMBILAMP-AMBIAFME se adelanta a las obligaciones que están previstas en el Anteproyecto de la Ley de Residuos, que estipula la prohibición a los productores de eliminar los productos obsoletos, obligando a que sean donados.

Prevención de la generación de residuos eléctricos

En España, todos los fabricantes actualizan sus stocks de productos de manera periódica, ya sea por el cambio de gamas como por otros factores como puede ser la acumulación de devoluciones de sus clientes. Estas empresas, en muchas ocasiones, cuentan con una cantidad de productos sobrante que se entrega para reciclar:

En palabras de **Juan Carlos Enrique**, Director General de AMBILAMP-AMBIAFME, "como el mejor residuo es el que no llega a producirse o tarda más en hacerlo, desde AMBILAMP-AMBIAFME hemos comenzado a trabajar en este marketplace poniendo a disposición de organizaciones sin ánimo de lucro productos descatalogados pero que se encuentran en perfectas condiciones de uso, dando así utilidad social a stocks sobrantes de nuestros productores".

Juan Carlos también ha apuntado que "con la puesta en marcha de AMBIPLACE ponemos a disposición de nuestros productores adheridos un servicio único en España para el mejor cumplimiento de su responsabilidad social empresarial y, a la vez, un instrumento para el cumplimento de sus futuras obligaciones legales".



6.14 AMBILAMP'S SERVICES TO ITS EMPLOYEES DUE TO THE EFFECT OF COVID-19

CREATION OF TWO NEW COMMITTEES TO MANAGE THE EFFECTS OF THE COVID-19 CRISIS

The Association has created two new Committees with the aim of successfully managing all the effects of the COVID-19 crisis on its activity and employees. They are:

- Committee of the Plan for adaptation and promotion of teleworking and measures to reduce travel and meetings, led by Nuria Buil, AMBILAMP Financial and IT Manager.
- Committee of the Plan for hygiene and organisational measures, led by M^a Ángeles Calvo, of AMBILAMP's Institutional Relations and Public Affairs Department.

PREVENTIVE MEASURES ADOPTED BY AMBILAMP WITHIN ITS CORPORATE SOCIAL RESPONSIBILITY POLICY

Within AMBILAMP's corporate social responsibility policy, due to the current crisis as a result of the COVID-19 pandemic, the Association has adopted a series of





preventive measures to safeguard everyone's health:

- Reduction of face-to-face meetings in order to avoid contact
- Reduction of travel and the promotion of video-conferencing
- Reduction of traditional mail and the promotion of digitalisation

For that, a logo was created, which we started to use in all the tools available to us.

GGOOD PRACTICES GUIDES FOR EMPLOYEES: FOR THE REDUCTION OF TRAVEL, MEETINGS AND MAIL, AND FOR THE PREVENTION OF COVID- 19

Within AMBILAMP's corporate social responsibility policy, due to the current crisis brought about by the COVID-19 pandemic, the Association has adopted a series of preventive measures to safeguard everyone's health. These measures mean reducing face-to-face meetings, travel and traditional mail. Likewise, and in order to promote the initiatives among its employees, AMBILAMP has published a Good Practices Guide for the reduction of face-to-face meetings, travel and traditional mail.

In addition, and as part of the measures adopted by the Association with regard to the return to the office and normality, it has also published a Good Practices Guide for the prevention of COVID-19.







OUR TEAM

The management of the people who form part of AMBILAMP is one of the pillars of the Association's Corporate Social Responsibility Master Plan. The strategy defined in that regard focuses on the development, promotion and training of the team, as well as managing the general work environment among the different departments.

AMBILAMP's employees and teams of collaborators are key factors in the entity's performance and the achievement of its objectives. Therefore, we continue to promote actions designed to improve working conditions, as well as promoting professional development and team work among all the people related to the Association, because maximising people's performance and well-being is a key factor determining the sustainability and strategy of the Association's model.

Good, ambitious management of human resources is the cornerstone of AM-BILAMP's continued sustainability. Through the activities and processes of each member of the team, it plays a key role in the structuring of the different practices and strategies. Applying sustainable, responsible measures in that management has a positive impact on the value contributed to our participant companies, as well as a direct impact on attracting talent and employee loyalty and engagement.

In 2020, and as a result of the safety and protection measures put in place due to the health crisis, remote working and virtual meetings became the norm. Due to the exceptional situation, that change required tremendous efforts on the part of all our employees and collaborators, in order to establish and maintain alternative lines of communication and to adopt new tools for cohesion within and among the different teams of the Association.

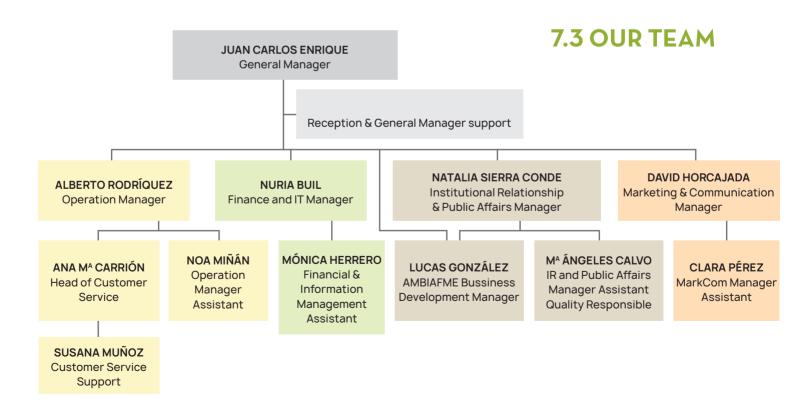
7.1 EQUALITY AND DIVERSITY

	2019		2020	
	Women	Men	Women	Men
Managerial	2	3	2	3
Technical	6	1	5	1
Administrative	2	-	2	-
	10	4	9	4

The Association carries out Annual Performance Reviews of all its employees. Among other things, this tool helps us to determine the training needs, based on the skills and competencies to be developed in order to align them with AMBILAMP's strategy and objectives. In addition, the tool permits better alignment between the personal objectives of each member of the team and the general strategy of the Association, improving their individual performances and promoting a greater level of engagement with the organisation and its aims among all employees. This strategy is reflected in the Individualised Training and Development Plans.

During 2020, we continued with those development and training plans, focusing on the most technical courses and those most closely related to the needs of the organization and the development of each employee. Likewise, and given the circumstances due to the Covid-19 pandemic, we also added training sessions related to teleworking and its consequences in terms of health, the work-life balance and inter-personal communication.

7.2 TRAINING AND DEVELOPMENT





Left-right and top-down: David Horcajada, Natalia Sierra, Mª Carmen Fernández, Juan Carlos Enrique, Ana Carrión, Lucas González, Alberto Rodríguez, Nurial Buil, Noa Miñán, Mª Ángeles Calvo, Mónica Herrero, Susana Muñoz. Absent: Clara Pérez.



SOCIAL ACTION

SOCIAL ACTION

On the 12th of September 2007, the Executive Board decided to create a Corporate Social Responsibility Fund in order to dedicate the earnings from financial investments to environmental/social projects. Those funds come from the difference between the yields obtained in the Cash Flow and the corresponding inflation

To decide the allocation of those funds, AMBILAMP created an Environmental and Social Committee (ESC), whose first meeting was held on the 9th of February 2009. In 2020, this Committee was composed of:

MEMBERS OF THE ESC IN 2020

Juan Carlos Enrique

AMBILAMP CEO

Pablo Barallat - Signify

Treasurer of AMBILAMP's Board of Directors

Javier López - L2D

Representative of AMBILAMP Participant Companies

Clara M. Pérez

AMBILAMP Marketing Department AMBILAMP employees' representative

Natalia Sierra Conde

AMBILAMP Institutional Relations and Public Affairs Manager ESC Secretary In the Committee meeting held on the 30th of September 2011, four organisations were selected for long-term collaborations, due to their aims and/or affinity with AMBILAMP's sphere of activity: AERESS (Spanish Association of Recoverers of the Social and Solidarity Economy), ECODES, GAVI Alliance (Global Alliance for Vaccines and Immunizations) and WWF España (World Wildlife Fund). In 2020, we continued to consolidate these strategic alliances and we even increased their number with the addition of a new organisation: the Entre Mujeres Association, with which we had been collaborating since 2018.

This Committee establishes the amounts to be allocated to both the Environmental/Social Fund and the Emergency Fund, based on the available funds.

In 2020, AMBILAMP's budget for social action was 100,000 euros, plus an additional, extraordinary budget of 50,000 euros earmarked for actions related to the health crisis due to the COVID-19 pandemic.

Those funds were divided into 85,000 euros for the Environmental and Social Fund and distributed among organisations with long-term Strategic Alliances:

AERESS	12,000€
ECODES	12,000€
WWF España	15,000€
GAVI ALLIANCE	15,000€
ENTRE MUJERES	15,000€

... and four very well-known organisations which attend to disadvantaged people and those at risk of social and economic exclusion in Spain:

Red Cross (national food)	4,000€
CARITAS (nacional food)	4,000€
MÉDECINS SANS FRONTIÈRES	4,000€
FESBAL	4,000€























Likewise, the sum of \leq 65,000 was agreed for Emergency Aid, allocated exceptionally to organisations which are addressing the health, economic and social consequences deriving from the health-care crisis caused by the Covid-19 pandemic:

CARITAS COVID 19	10,000€
RED CROSS COVID 19	10,000€
AUTONOMOUS COMMUNITY OF MADRID	5,000€
FUNDACIÓN SAN JUAN DE DIOS	10,000€
Médecins sans Frontières	10,000€
FESBAL	20,000€

In all those cases, the donations were made in order to in some way alleviate both the hunger plaguing our country and the lack of medical supplies which Spain suffered during the worst months of the pandemic.



PLAN DIRECTOR RSE

9.1 WHY A CSR MASTER PLAN?

In 2018, AMBILAMP formally adopted a Corporate Social Responsibility (CSR) Master Plan as a strategic tool which enables it to give greater structure and coherence to the undertaking of activities related to sustainability and social and environmental responsibility in the organisation.

The aim of AMBILAMP's CSR Master Plan is likewise to facilitate the integration of CSR objectives into the Association's strategic plan and annual operating plan, and it makes reference to the ethical, responsible and sustainable management of the organisation's operations and their social, environmental and economic impacts.

AMBILAMP is a non-profit entity which incorporates the values inherent in Social Responsibility and sustainability in its foundational purpose ("defence of the environment through waste management"), as well as in its vision, principles and organisational policies. In that regard, as a Collective System, AMBILAMP has always maintained a policy of environmental and social protection. With this second edition of its annual Sustainability Report, AMBILAMP continues to fulfil its commitment to reinforce transparency as part of its process of accountability to its stakeholders and society in general.



Within CSR strategies, the term 'Materiality' applies to all those operations which could potentially have a major social, environmental and/or economic impact, in relation to both its own activity and their significance for the different Stakeholders. That materiality also constitutes a guide for its CSR strategy and it is the threshold at which the different aspects become sufficiently important to be reported in this Annual Report.

9.2 OUR MATERIALITY

Following the GRI standards, 9 "material" topics are recognised for AMBILAMP:

AMBILAMP'S CORE ACTIVITIES	RAISING AWARENESS	ECONOMIC PERFORMANCE	
Collection and recycling services in different professional sectors	Communication and social awareness-raising	Sustainable, efficient and transparent economic management	
CIRCULAR ECONOMY	EMPLOYEE DEVELOPOMENT	PRIVACY	
Management of raw materials, waste and emissions	Promotion, training and the work environment	Protection of sensitive information and data	
RESPONSIBILITY OF THE VALUE CHAIN	HEALTH AND SAFETY	ETHICS AND GOOD GOVERNANCE	
In social and environmental aspects	Good working conditions	Transparency, ethical and legal standards	

This analysis serves as the basis for the CSR Plan and the Sustainability Report. In this Report, all the indicators associated with the aspects identified as of high or medium materiality are included in chapter 14, following the reporting structure based on the parameters of the Global Reporting Initiative (GRI).

9.3 RISK MANAGEMENT

One of the key aspects of sustainability in AMBILAMP is the assessment and management of risks. The assessment of risks, opportunities, weaknesses and strengths of the Association is a continuous and annual exercise which AMBILAMP undertakes for the preparation of its Annual Business Plan. But that analysis is not undertaken without first reviewing and analysing that the organisation's stakeholders remain the same, as well as their objectives and priorities for the next year.

The analysis is conducted in the Workshop with AMBILAMP's employees, because it is vital to ascertain the different visions of each one of the areas and departments when it comes to analysing all the organisation's actions and initiatives.

AMBILAMP believes that conducting internal and external analysis is vital. Knowing the Association's stakeholders, as well as the risks and opportunities which may be encountered, is crucial in the planning of objectives of the entire organisation. Without a doubt, the overriding objectives of the organisation are providing collection and recycling services and ensuring the highest levels of satisfaction among our stakeholders, for which, each year, smaller goals must be analysed and projected, albeit always focussing on fulfilling that core objective.

9.4 CORPORATE SOCIAL RESPONSIBILITY PLAN

In 2020, AMBILAMP continued to advance in its CSR Master Plan. This is composed of 7 strategic lines reflecting the priorities which the Association has set itself within the sphere of Social Responsibility and Sustainability, with the aim of serving as a guide for all the actions and initiatives that are defined in the coming years. Annually, in coordination with the process of definition of annual action plans, AMBILAMP establishes specific actions to advance in the execution of the different strategic lines that have been defined.

AMBILAMP also hopes that its CSR Master Plan will become the strategic reference to contribute, within its sphere of action and to the extent of its possibilities, to achieving advances in those Sustainable Development Goals (SDGs)¹ in which it could have the ability to influence. We will now give

¹ The 17 Sustainable Development Goals (SDGs) of the United Nations' 2030 Agenda for Sustainable Development represent basic principles in order to end poverty, protect the planet and ensure that all people can enjoy peace and prosperity, all of them aimed at focussing the efforts of all types of public and private actors in order to achieve positive changes to the benefit of people and the planet.

a brief description of each strategic line included in that Master Plan, and also, if appropriate, their correspondence to the SDGs of the 2030 Agenda:

1. TO CONSOLIDATE THE CURRENT MODEL OF ETHICS, TRANSPARENCY AND GOOD GOVERNANCE

From the time of its creation, AMBILAMP has been committed to maintaining Good Governance policies and principles, as well as progressively incorporating new international standards in this matter. The initiatives undertaken in recent years have been:

- · Drafting of the Code of Ethics
- Analysis of participation by our associates/members in the current governance model
- Drafting of the Data Protection Policy and adaptation of processes and systems to the Data Protection Law
- Publication of the Annual Sustainability Report, including GRI reporting

2. TO PROMOTE DIALOGUE AND THE DEVELOPMENT OF ALLIANCES WITH OUR KEY STAKEHOLDERS

Relations with those stakeholders which AMBILAMP has defined as priorities is one of the key aspects enabling the entity to advance in its sustainability. The creation of alliances with different agents in order to undertake its mission is one of the most significant differentiating values of AMBILAMP. This line of work includes:



- · Adaptation of the Strategic Plan in accordance with Stakeholders
- Specific Action Plans for each priority Stakeholder

3. TO ADVANCE IN THE SUSTAINABLE AND RESPONSIBLE MANAGEMENT OF THE WASTE COLLECTED

One of the major material elements of AMBILAMP's activity is without doubt its capacity and impact in the responsible collection and recycling of the waste of







its associated entities. In that sphere, actions have been defined to map and translate the activity into environmental impacts, working together with the suppliers to improve the waste management cycle, or the undertaking of environmental audits and certifications:

 Implementation of an Environmental Management System in accordance with the ISO 14001 international standard





4. TO PROMOTE AND INCREASE THE VOLUME OF RECYCLING BY USERS

AMBILAMP's mission is focussed on recycling, and therefore it is vital to advance in social awareness to increase recycling among the population. For that purpose, different initiatives continue to be undertaken to work on awareness with users, both individuals and professionals.

All the details are outlined in chapter 6. of this Report.

5. TO ENSURE THE SUSTAINABILITY AND VIABILITY OF THE SERVICE MODEL

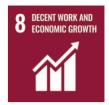
The sustainability of an entity like AMBILAMP depends directly on its ability to generate added value for the entities which form part of the Association. This strategic line reflects the Association's commitment to developing and reinforcing its logistics and services model, to fulfil the highest quality standards and to contribute to maintaining beneficial, sustainable relations with all stakeholders:

- · Increase the rate of reuse
- Launch of AMBIPLACE

6. COMMITMENT TO PEOPLE AS A CORE VALUE OF THE ORGANISATION

AMBILAMP's employees and teams of collaborators are a key factor for the entity's performance and the achievement of its objectives. Within this sphere, actions were undertaken in relation to the improvement of working conditions, as well as to promote professional development and a good work environment among all the people related to the Association:

5 GENDER EQUALITY



- · Mapping and benchmarking of working conditions
- Design and development of the Work-Life Balance Plan
- Individualised Training and Development Plans

7. TO FURTHER OUR COMMITMENT TO THE COMMUNITY

From the outset, AMBILAMP boasted a great deal of experience and a strong commitment to society, through support to projects which can generate positive environmental and human changes. The Corporate Social Responsibility Fund, which dedicates the earnings generated from financial investments to environmental/social projects, was a core component of CSR in the Association:

- Formalisation of a policy of support to social entities, validating the current criteria for the allocation of resources
- Definition of a plan for the launch of corporate volunteering initiatives













INTERNATIONAL COORDINATION

INTERNATIONAL COORDINATION

EUCOLIGHT is the European Association which represents the interests of collective systems specialising in the management of the collection and recycling of lamps and luminaires in Europe, including AMBILAMP.

The revised text of the WEEE Directive affects the lighting sector more than any other. Though the industry's products do not weigh very much, they are a type of waste with specific collection and treatment requirements: waste lamps do not have a positive value. The majority of them are fragile and contain small amounts of dangerous substances, requiring the use of specialised recycling facilities.

Located in Brussels, EUCOLIGHT reflects the desire of the Collection Recycling System Organisations (CRSOs) to respond positively to the challenges of the revised WEEE Directive and the new Circular Economy policy. EUCOLIGHT acts as a single voice to the European legislative bodies and it promotes the key role of the CRSOs in the new sustainability and circularity policies which dominate the European Agenda.

AMBILAMP actively participates in that International Association. Not only did it preside over it for 3 years, from the time of its foundation in 2015 through to 2018, but it also holds the positions of Chair of the Regulatory Working Group through the representation of Natalia Sierra Conde Saraiva de Carvalho, AMBILAMP's Institutional Relations and Public Affairs Manager, and Chair of the Communication Working Group through the representation of David Horcajada Schwartz, AMBILAMP's Marketing Manager. Likewise, Alberto Rodríguez, AMBILAMP's Operations Manager actively participates in the EUCOLIGHT Logistics and Treatment Working Group.







From left to right: Ms. Natalia Sierra Conde Mr. David Horcajada Mr. Alberto Rodríguez

In 2020, EUCOLIGHT had to take on many regulatory challenges, particularly those deriving from the regulatory developments of DIRECTIVE 2012/19/EU, of 04 July 2012, on waste electrical and electronic equipment (WEEE).

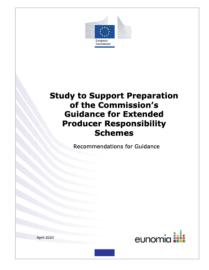
Thus, EUCOLIGHT actively participated in the study to support preparation of the Commission's guidance for the extended producer responsibility scheme, deriving from article 8° of the Waste Framework Directive (click here), which clarifies important concepts for the development of those policies at local level, such as the concept of eco-modulation, the problem of online producers, the concept of necessary costs which must be paid by the Extended Producer Responsibility Systems, and the criteria to define equal treatment among producers. (click here)

EUCOLIGHT also assisted the members of the Organisation in the successful transposition into their national regulatory frameworks of the requirements stipulated in article 8a with regard to the Extended Producer Responsibility outlined in the Waste Framework Directive, 2018/851, which amends Directive 2088/98. For the correct transposition of those requirements, EUCOLIGHT asks the National Administrations to take into consideration certain aspects such as the equal treatment of producers, the need to ensure that the data regarding placement in the market are reliable, in order to be able to calculate efficient and viable collection targets, and the pressing need to regulate the reality of *online free riders* who sell their products through market places and do not fulfil their domestic financing obligations. (pinchar aquí)

This year, EUCOLIGHT also actively participated on the technical development of the standards for the collection, transportation and recycling of waste electrical and electronic equipment. The European Commission has produced a study on the quality standards for the treatment of waste electrical and electronic equipment (WEEE), in order to determine whether the standards currently existing within the sphere of CENELEC can also be taken on board by the European Commission in the same terms, by means of an implementing act.

Likewise, EUCOLIGHT is providing technical support to the European Commission in the review of Commission Implementing Regulation (EU) 2017/699, of 18 April 2017, which establishes a common methodology for calculation of the weight of electrical and electronic equipment (WEE) introduced into the market in each member state and a common methodology for calculation of the quantity of the waste electrical and electronic equipment (WEEE) generated







in each member state, expressed in weight. With regard to this issue, EUCOLIGHT is collaborating with the European Commission for the development of a tool for calculation of the waste generated; this will enable the Member States to determine the collection target based on the waste generated, replacing the placement-on-the-market methodology currently in use. EUCOLIGHT is working closely with the Commission to reduce the uncertainty of the data currently used, through the new "WEE Calculation Tool", which it is envisaged will be available in 2024.



Through EUCOLIGHT, work continued on the **fight against online Free Riders**, to ensure that uniform measures are adopted in that regard in all the countries of the European Union, so that producers located outside the EU are subject to the same legal obligations with regard to WEEE as producers headquartered in the European Union. In that regard, we would particularly highlight the 3rd Workshop dedicated to that problem, held in Brussels, which discussed specific measures that are being put in place in the Member States in order to regulate online free riders. In addition to EUCOLIGHT, the participants in the workshop included representatives of the German and French governments, who presented their national initiatives, as well as representatives of international market places. (click here)

Introduction to the webinar: The scale of the problem

Natalia Sierra Conde Saraiva de Carvalho Institutional & Public Affairs Director, AMBILAMP





Natalia Sierra Conde, AMBILAMP Spain Institutional Relations Manager and Chair of the EucoLight Legislation Working Group, participating as a speaker at the 3rd EucoLight Workshop.









Meanwhile, on the Communication Working Group, a campaign was undertaken this year, celebrating the **two billion lamps recycled across Europe**, which culminated in 2021 with a celebratory seminar.



Simona Bonafè, Member of the European Parliament, recycling light bulb number 2 billion.



Juan Carlos Enrique, General Manager of AMBILAMP, during his participation at the EUCOLIGHT '2 Billion Lamps Recycled' event.

And finally, we would like to highlight some of the initiatives rolled out by the Logistics and Treatment Working Group in 2020:

- Study of possible technologies for the separation and recycling of LED lamps.
- Study of the methodology for analysis of mercury in fractions.
- Analysis of the future impact of lamps on recycling rates, due to the increase in LED lamps reaching the end of their useful lifetimes.
- Monitoring of the collection and treatment standards drawn up by CENELEC, specifically those related to the treatment of lamps.



Members of Eucolight 2020.





AMBIAFME



AMBIAFME was created in 2014 as a commercial brand of AMBILAMP. With the aim of being the benchmark in Spain in the management of waste electrical equipment, it provides services, if they so wish, to the producers of electrical equipment who are affected by WEEE Royal Decree 110/2015.

The creation of AMBIAFME was possible thanks to the technical collaboration agreement between the Association of Manufacturers of Electrical Equipment (AFME) and AMBILAMP. It has resulted in the creation of a specific system for the management of that type of waste, materialised, among other actions, in the creation of special containers for small electrical equipment with QR traceability, as well as a major professional communication campaign in 2019 to inform all the agents in the chain of the obligations regarding the management of that type of waste.



TYPES OF WASTE

AMBIAFME manages the system for the collection and treatment of waste electrical equipment. In addition to large and small appliances (categories 4 and 5), on the 10th of June 2020 three new categories, also managed by AMBIAFME, were added: temperature exchange equipment (cat. 1); monitors, screens and equipment with screens larger than 100cm2 (cat. 2); and small computer and telecommunications equipment (cat. 6).

Fulfillment of the Legal Collection **Target WEEE** portfolio 5 2020 **AMBIAFME** website **MILESTONES** 3 the number of tonnes managed 9 out of 10

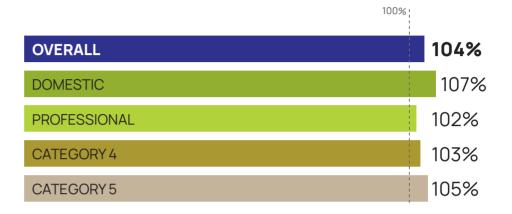
11.1 MAIN MILESTONES

- We fulfilled 104% of our collection target based on the objective of 55% (COVID-19), collecting and treating 5,270 tonnes of waste electrical equipment.
- 2. Expansion of the WEEE portfolio managed by AMBIAFME.
- 3. 106% Increase in the number of tonnes of electrical equipment managed compared to 2019.
- 4. The participant companies gave our service a score of 9 out of 10.
- 5. In 2020, the new AMBIAFME website was launched, and the number of users increased by 84%.

11.2 MAIN OPERATIONAL DATA

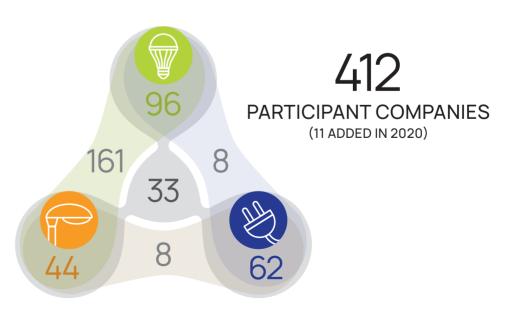
FULFILMENT OF THE LEGAL COLLECTION TARGET

During 2020, AMBIAFME's degree of fulfilment with regard to the collection target of 55% (covid-19) for electrical and electronic materials was as follows:



PARTICIPANT COMPANIES

At close of 2020, AMBILAMP and AMBIAFME together had a total of 412 participant companies.



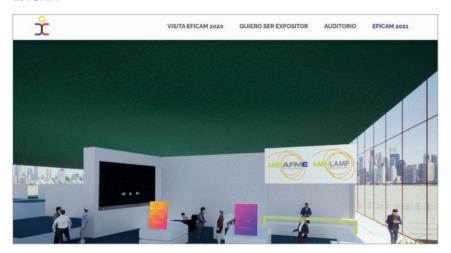
AMBIAFME PROFESSIONAL PUBLICITY CAMPAIGN

For the third year in a row, AMBIAFME ran an advertising campaign to continue informing electrical equipment professionals about its work at the service of the new obligations regarding the recycling of electrical equipment. The information campaign was present in both online and offline media of the electrical and environmental sectors.

ACTIONS

PRESENCE AT FAIRS

EFICAM



AMBILAMP-AMBIAFME attended the hybrid edition of an event which combined the digital marketplace with a series of in-person and virtual talks over five days (from the 16th to the 20th of November). The Association was present in a virtual pavilion with a digital stand, offering contact details and information about the Collective Extended Producer Responsibility Systems.

DIGITAL COMMUNICATION PLAN

Continuing with the Digital Communication Plan which began in 2019, when AMBIAFME worked on a communication strategy in B2B social networks to promote the presence of AMBIAFME and to communicate the WEEE obligations to a greater number of professionals in the electrical equipment sector, this year its website was redesigned in order to convey all the information to users in a more dynamic, simpler way.



COMMUNICATION

11.3 MAIN





AMBIAFME WEBSITE

AMBIAFME launched its new version of the website www.ambiafme.es.

It is a responsive website, adapted to all devices, with a friendlier, more accessible design to get the information across to users in a clear, simple manner. It can also be dynamic, and its information, formats and capabilities will evolve as and when the rest of the contents are incorporated.

It was designed with the aim of focussing on professionals, to help them in the process of recycling their waste electrical and electronic equipment, and to be a hub to obtain information about the WEEE II Regulations, which came into effect on the 15th of August 2018. This new website aims to be a vital benchmark in information, opinion and services for producers and points for the collection of electrical and electronic waste.

AMBIAFME's website continues to grow constantly and organically among the professionals in the sector.

During 2020, the number of visitors increased by 84%, the majority of them first-time visitors. That means that the work of recognition of the brand continues to grow, reaching more and more professionals. In fact, the most frequently-visited page is that dedicated to the producers of EEE.

The number of first-time visitors increased by 84.55% this year, to over 4,600. Because the vast majority are first-time visitors, the number of sessions increased by a similar percentage, 83.82%, to almost 6,500.

Also worthy of note is the fact that the average length of visits increased to almost two minutes. That is a major milestone which demonstrates that the website is relevant for its visitors, who browse around it and are interested in its contents. In fact, that increase in time spent on the site also meant an increase in the number of pages viewed, to an average of 2.5 per session.



AMBIAFME SOCIAL NETWORKS



AMBIAFME's **TWITTER** account registered some 250,000 hits. The number of interactions exceeded 3,600 and there were 700 clicks, an increase of 50% compared to last year. The number of followers increased by 30% to almost 1,500.



AMBIAFME has 171 followers on **LINKEDIN**, with 17,000 hits, over 900 interactions and 324 clicks

	OVER 1.5K USERS	OVER 265K HITS	over 4.5K INTERACTIONS	700 CLICKS
9	1,478	250,000	3,600	700
in	171	16,845	902	325

PLAN FOR COMMUNICATIONS TO PRODUCERS

SUPPORT GUIDES AND WEBINARS







PUBLICATIONS

Each month, online newsletters are published for the participant companies, so they are informed at all times about the waste collection data and the activities undertaken in the Association's different departments.





Nueva página web de AMBIAFME para ayudar a los profesionales a reciclar

25 JUNIO 2020 SECTORIALES

En ella se ofrece asesoría y soporte en el proceso de reciclaje de RAFF



AMBIAFME, la marca de <u>Ambilamp</u> por la que se gestionan los residuos de material eléctrico y electrónico, <u>ha estrenado una nueva web</u> que incorpora, según explica la Asociación, "numerosos avances que permitirán a los visitantes interactuar con nosostros dentro de la propia página".

Se trata de una web **adaptada a todos los dispositivos**, "con un diseño más amigable y cercano para hacer llegar la información de forma sencilla a los usuarios", señalan desde Ambilamp. También tiene la capacidad de ser dinámica, y su información, formatos y capacidades irán evolucionando a medida que vayan incorporándose al resto de contenidos.

En qué ayudará a los profesionales

Lo más novedoso es que la web ha sido diseñada con el objetivo de ayudar al profesional en el proceso de reciclaje de sus residuos de material eléctrico y electrónico. De hecho, tal y como explica Lucas González, ejecutivo de cuentas de AMBIAFME, "en este nuevo sitio web ofrecemos información relevante respecto a las obligaciones de los productores y puntos de recogida de material eléctrico, y poniendo a disposición de todos los involucrados un site de referencia".

Además, se ofrece "asesoría y soporte" a los profesionales, según añade González, quien subraya que "este proyecto se enmarca en nuestra política de transición hacia una <u>Economía Circular</u> y nuestro compromiso con la Agenda 2030 a través de la prevención, reutilización y reciclaje de RAEE por los profesionales".

MEDIA RELATIONS

AMBIAFME continued to work on public relations with the media and the sending of information about the Association's most significant actions, disseminating its news in specialised media in the electronics/electricity and environmental sectors.

During 2020, two press releases were sent out: the first about the launch of the new website, designed to help professionals to manage their waste electrical equipment; and the second about the launch of AMBILPLACE, the social Marketplace for the prevention of waste.



With regard to interviews related to AMBIAFME, in 2020 one was published on the Eseficiencia portal, in which Clara Pérez, AMBILAMP and AMBIAFME Chief Communications Officer, reported on the collection targets, the assistance that AMBIAFME offers to producers of electrical equipment, future actions, etc. In addition, an article was published in Facility Management Magazine, highlighting the importance of the recycling of electrical equipment by installers and how AMBIAFME can help them to fulfil their legal obligations with regard to the collection and recycling of their products.

Los instaladores y el reciclaje de material eléctrico: algo posible gracias a AMBIAFME

La electricidad ha hecho posible que nuestras vidas sean mucho más rápidas, fáciles y cómodas y su presencia no escapa prácticamente de ningún lugar. Es tan fácil como mirar a nuestro alrededor: seguro que casi todo lo que nos rodea ha necesitado algún tipo de instalación eléctrica, y es capital que esta instalación se haya realizado de forma correcta porque, de otro modo, puede provocar serios accidentes y un mal funcionamiento de los aparatos que se alimenten dentro de su circuito. Por lo tanto, es muy importante contratar al profesional adecuado que tenga experiencia en trabajos eléctricos con el fin de evitar instalaciones

eléctricas defectuosas y poder disfrutar de las bondades que esta energía nos otorga de forma constante.

El trabajo de un instalador no es únicamente el de instalar: requiere, además, el de gestionar los residuos y materiales sobrantes durante el desarrollo de la instalación. Materiales como cables, conectores o cuadros eléctricos retirados son elementos que solo los propios profesionales de la instalación eléctrica consideran que han terminado su vida útil y aquí es cuando comienza un proceso por el que se evita que este tipo de materiales



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pueda recuperarse y reciclarse para volver a la economía circular introducidos de nuevo como materia prima lista para ser usada en la cadena de producción. Además, los residuos de la iluminación de grandes superficies, en muchas ocasiones, también son gestionados por los instaladores para ser recuperados del mismo modo y con el mismo objetivo.

AMBILAMP. La Asociación para el reciclaje de los residuos de la luminación en España, a través de su marca AMBIÁPME, que se encarga del reciclaje de los RAEE (Residuos de Aparatos Electrónicos y Eléctricos), pone una vez más el foco en informar al sector sobre la entrada en vigor del ámbito abierto que marca el RD RAEE 110/2015 y que conformó una nueva situación que deriva de la trasposición a la legislación española de la Directiva 2012/19/UE.

De esta manera, AMBIAFME presta servicio a los productores de material eléctrico, instaladores eléctricos y resto de agentes de la cadena de reciclado ante sus obligaciones legales facilitando, mediante un servicio personalizado y especializado en residuos de material eléctrico y etros RAEE profesionales, la recogida y reciclado de estos residuos. También es importante señalar que AMBIAFME mantiene un acuerdo de colaboración con FENIE

AMBILAMP, la Asociación para el reciclado de residuos de la Iluminación, se crea en 2005 como Sistema Oolectivo de Responsabilidad Ampliada del Productor y su objetivo es la implantación y mantenimiento de un modelo de recogida y tratamiento de aparatos de iluminación en España.

La Asociación cuenta con más de 400 productores adheridos y más de 35.000 puntos de recogida. A partir de 2018 y a través de AMBIAFME ha ampliado sus actividades a los diferentes subsectores del material eléctrico.



Instaladores de España) para fomentar la recogida y reciclado de material eléctrico entre los instaladores.

AMBIAFME pone a disposición de los profesionales del material eléctrico que operan en España los recursos necesarios para gestionar sus nuevas obligaciones legales, partiendo de la premisa del cumplimiento del ambicioso objetivo legal de recogida y reciclado de los residuos de sus productos. Para ello formamos e informamos en distintos foros de la necesidad de la gestión correcta de los residuos de material eléctrico y desarrollamos contenedores específicos para la recogida de este tipo de residuo tan específico.

Las cifras hablan por si solas: durante 2019, fueron gestionados 2.557 toneladas de residuos de material eléctrico y electrónico por AMBIAFME. Todos debemos trabajar para hacer que esta cifra siga subiendo y podamos hacer de la Economía Circular una realidad cada vez más presente en nuestra industria para beneficio de todos.



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AMBIPLACE

12.1 WHAT IS AMBIPLACE?



AMBIPLACE is the Marketplace of AMBILAMP and AMBIAFME, whose aim is the development of circular economy projects in which the manufacturers of lighting equipment and electrical and electronic materials give **new lives to their surplus stocks by donating them** to non-profit organisations and educational entities.

It is a **digital social Marketplace** where the producers and distributors of electrical and electronic equipment can donate their **surplus stocks/returns** to NGOs and/or professional training schools (under Law 49/2002, on the tax regime of non-profit entities), in a responsible, effective exercise of waste prevention through social action. The conceptual basis of AMBIPLACE is that the best waste is that which is not generated or which is generated only after a long lifetime in use.

AMBIPLACE creates a digital meeting place (Marketplace), to be a key and previously non-existent part of the **Circular Economy** in our country, by means of the donation of perfectly-usable products which, unfortunately, are currently being thrown out, despite the fact that they are both new and energy-efficient. Now, thanks to AMBIPLACE, they will be donated for social purposes (such as projects to combat energy poverty), thereby increasing their useful lifetimes, helping vulnerable groups, and improving technical education in our country.

AMBIPLACE is a basic component of **Extended Producer Responsibility** and is designed to prevent the generation of waste. It arises in response to a real and as yet unresolved market situation and it is a real opportunity for improvement in the social use of products which are currently simply destroyed. In addition, this initiative for a new form of waste prevention stands within the framework of both the principle of the **corporate social responsibility** of producers and distributors and the **European Green Compact**, the draft of the Spanish Government's 1st Circular Economy Action Plan and the Draft Waste and Contaminated Soils Law.



The aims of AMBIPLACE are:

- Prevention of the generation of waste from completely new equipment and materials which, due to market circumstances (technological changes, launch of new ranges, unsold stock) become surplus to requirements and are normally treated as waste.
- To contribute in the fight against climate change, by avoiding the emission of greenhouse gases from industrial recycling activities, as well as by replacing energy-inefficient equipment with others (donated) with less environmental impact.
- To promote the responsibility of producers and distributors by making donations of those surplus stocks of equipment and materials to the social or educational projects of non-profit entities.
- To enable NGOs and Training Entities to access perfectly usable products in perfect condition, quickly and free-of-charge, by means of a digital platform. AMBIPLACE is completely free for those organisations.
- To anticipate the regulatory guidelines and policies with regard to the
 management of surplus stocks at both the European level, through the
 Green Deal, and the national level, through the 1st Circular Economy Action
 Plan, as well as the Draft Waste Law, which prohibits "the destruction of
 non-perishable surpluses", by promoting the donation of those types of
 new products.

AMBIPLACE, as a meeting point for producers of equipment and materials and non-profit entities, proposes 2 types of flows:

FROM PRODUCERS TO NON-PROFIT ENTITIES	FROM NON-PROFIT ENTITIES TO PRODUCERS	
On AMBIPLACE, the producers offer products which can be donated and which the non-profit entities can request.	On AMBIPLACE, the non-profit entities can present their social and educational projects on which they require products or materials so the producers can contribute with donations in kind.	

12.2 AIMS OF AMBIPLACE

12.3 HOW DOES AMBIPLACE WORK



AMBIPLACE's flows diagram.



ANNUAL ACCOUNTS

13.1 AUDITOR'S LETTER



KPMG Auditores, S.L. Paseo de la Castellana, 259C 28046 Madrid

Independent Auditor's Report on the Annual Accounts

(Translation from the original in Spanish. In the event of discrepancy, the Spanish-language version prevails.)

To the Associates of Asociación AMBILAMP

Opinión_

We have audited the annual accounts of Asociación AMBILAMP (the "Association"), which comprise the balance sheet at 31 December 2020 and the income statement for the year then ended and notes.

In our opinion, the accompanying annual accounts give a true and fair view, in all material respects, of the equity and financial position of the Association at 31 December 2020, and of its financial performance for the year then ended in accordance with the applicable financial reporting framework (specified in note 2 to the accompanying annual accounts) and, in particular, with the accounting principles and criteria set forth therein.

Basis for Opinion

We conducted our audit in accordance with prevailing legislation regulating the audit of accounts in Spain. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Annual Accounts section of our report.

We are independent of the Association in accordance with the ethical requirements, including those regarding independence, that are relevant to our audit of the annual accounts in Spain pursuant to the legislation regulating the audit of accounts. We have not provided any non-audit services, nor have any situations or circumstances arisen which, under the aforementioned regulations, have affected the required independence such that this has been compromised.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

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KPMG Auditores, S.L., a limited liability Spanish company and a member firm of the KPMG network of independent member firms affiliated with KPMG International Cooperative ("KPMG International"), a Swiss entity. Paseo de la Castellana, 259C 26048 Medrid. On the Spanish Official Register of Auditors ("ROAC") with No. S0702, and the Spanish Institute of Registered Auditors' list of companies with No. 10. Reg. Mer Madrid, T. 11,961, F. 90, Sec. 8, H. M -188,007, Incorp. 9 N.J.F. 9-78510104



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Most Relevant Aspects of the Audit

The most relevant aspects of the audit are those that, in our professional judgement, have been considered as the most significant risks of material misstatement in the audit of the annual accounts of the current period. These risks were addressed in the context of our audit of the annual accounts as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these risks.

Calculation of the amount receivable as advances for the provision of services in the long- and short-term (Euros 47,713,040). See notes 2 (d), 4 (i) and 15 to the annual accounts

The advances received for the provision of services reflect the amounts paid by companies that are members of the Association and aims to cover the cost associated with managing and recycling lamps put on the market by these companies until 31 December 2018. From that date onwards, the Association ceased to increase this balance as the Authorisation Resolution Proposal received from the Madrid Regional Government on 14 December 2018 states that the amounts paid by members will be allocated for the purpose of compliance with the annual obligations of the recycling system. This cost is estimated by the Association with the support of an independent expert specialising in waste management schemes, in order to meet the legal obligations of manufacturers that are members of the Association. Due to the uncertainty associated with this estimate and the significance of the balance of advances received for the provision of services, we consider this to be a relevant aspect of the audit.

Our audit procedures included an assessment of the design and implementation of the key controls associated with the process of measuring the cost associated with managing and recycling lamps and lights. Additionally, we have obtained the information required with a view to assessing the methodology and assumptions used in the estimation. Regarding the waste management scheme expert, we have assessed the independence and competency to comply with the requirements of the financial reporting framework applicable to the Association. We have also assessed whether the disclosures in the annual accounts.

Recoverability of deferred tax assets (Euros 569,167). See notes 2 (d), 4 (j) and 16 to the annual accounts

The recognition of deferred tax assets requires a high degree of judgement by management to assess the probability and sufficiency of future taxable profits, future reversals of taxable temporary differences and tax planning opportunities. Due to the significance of the amount of deferred tax assets and the uncertainty associated with their recoverability, we have considered this to be a relevant assect of our audit.

Our procedures included an assessment of the design and implementation of the controls over the recognition and assessment of deferred tax assets, as well as an assessment of the key assumptions used to estimate the Association's future taxable profits. We also assessed whether sufficient future taxable profits would be available for offsetting deferred tax assets within the time frame established in the financial reporting framework applicable to the Association. We also assessed whether the information included in the annual accounts complies with the requirements of the financial reporting framework applicable to the Association.

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Directors Responsability for the Annual Accounts

The Directors are responsible for the preparation of the accompanying annual accounts in such a way that they give a true and fair view of the equity, financial position and financial performance of the Association in accordance with the financial reporting framework applicable to the Association in Spain, and for such internal control as they determine is necessary to enable the preparation of annual accounts that are free from material misstatement, whether due to fraud or error.

In preparing the annual accounts, the Directors are responsible for assessing the Association's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the Directors either intend to liquidate the Association or to cease operations, or have no realistic alternative but to do so.

Auditor's Responsibilities for the Audit of the Annual Accounts

Our objectives are to obtain reasonable assurance about whether the annual accounts as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with prevailing legislation regulating the audit of accounts in Spain will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence economic decisions of users taken on the basis of these annual accounts.

As part of an audit in accordance with prevailing legislation regulating the audit of accounts in Spain, we exercise professional judgement and maintain professional scepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the annual accounts, whether due to
 fraud or error, design and perform audit procedures responsive to those risks, and obtain audit
 evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not
 detecting a material misstatement resulting from fraud is higher than for one resulting from error,
 as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override
 of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, and not for the purpose of expressing an opinion on the effectiveness of the Association's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the Directors.
- Conclude on the appropriateness of the Directors' use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Association's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the annual accounts or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Association to cease to continue as a going concern.

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Evaluate the overall presentation, structure and content of the annual accounts, including the
disclosures, and whether the annual accounts represent the underlying transactions and events
in a manner that achieves a true and fair view

We communicate with the Directors of the Association regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

From the significant risks communicated to the Directors of Asociación AMBILAMP we determine those that were of most significance in the audit of the annual accounts of the current period and which are therefore the most significant risks.

We describe these risks in our auditor's report unless law or regulation precludes public disclosure about the matter

KPMG Auditores, S.L.

On the Spanish Official Register of Auditors ("ROAC") with No. S0702

(Signed on original in Spanish)

Sergio Gámez Martínez

On the Spanish Official Register of Auditors ("ROAC") with No. 20,2361

25 February 2021

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13.2 BALANCE SHEET AT 31 DECEMBER 2020

(Expressed in euros)

ASSETS	Note	2020	2019
Intangible assets	Note 5		
Industrial property		28.093	36.869
Computer software		20.267	24.574
Property, plant and equipment	Note 6		
Investments in leased premises		4.250	14.326
Furniture		12.184	12.128
Information technology equipment		28.410	33.905
Other property, plant and equipment		4.550	5.731
Non-current investments	Notes 9 & 10		
Debt securities		31.704.062	41.841.031
Other financial assets		23.889	23.889
Deferred tax assets	Note 16	569.167	496.667
Total non-current assets		32.394.872	42.489.120
Trade and other receivables			
Trade receivables - current	Notes 9 & 10	4.591.307	5.371.943
Trade receivables, Group companies and associates - current	Notes 9 & 10	956.834	420.231
Other receivables	Note 9	71.354	99.374
Personnel	Note 9	7.498	42.421
Current tax assets	Note 16	-	84.566
Public entities, other	Note 16	616.120	1.557.635
Current investments	Notes 9 & 10		
Debt securities		10.138.070	454.994
Other financial assets		206.291	206.753
Prepayments for current assets	Note 11	14.081	12.436
Cash and cash equivalents	Note 12		
Cash		9.142.665	9.354.623
Total current assets		25.744.220	17.604.976
TOTAL ASSETS		58.139.092	60.094.096

BALANCE SHEET AT 31 DECEMBER 2020

(Expressed in euros)

EQUITY AND LIABILITIES	Note	2020	2019
Capital and reserves	Note 13		
Assigned capital		40.000	40.000
Reserves		5.812.719	5.625.787
Surplus for the year		195.114	336.932
Total equity		6.047.833	6.002.719
Advances received for services rendered - non-current	Note 14 & 15	38.568.537	35.945.757
Total non-current liabilities		38.568.537	35.945.757
Current debt			
Other financial liabilities	Notes 14 & 15	-	4.908.203
Trade and other payables			
Current payables to suppliers	Notes 14 & 15	3.739.732	3.198.255
Other payables	Notes 14 & 15	315.801	239.017
Personnel (salaries payable)	Notes 14 & 15	130.397	199.968
Current tax liabilities	Note 16	59.222	39.074
Public entities, other	Note 16	133.067	140.340
Advances received for services rendered - current	Note 14 & 15	9.144.503	9.420.763
Total current liabilities		13.522.722	18.145.620
TOTAL EQUITY AND LIABILITIES		58.139.092	60.094.096

13.3 INCOME STATEMENT

FOR THE YEAR ENDED 31 DECEMBER 2020 (Expressed in euros)

	Note	2020	2019
Revenues			
Services rendered	Note 18 (a)	12.591.056	18.120.308
Supplies			
Subcontracted work	Note 18 (b)	(6.725.781)	(6.773.141)
Other income			
Non-core and other operating income		25.555	8.067
Personnel expense			
Salaries and wages		(1.111.086)	(1.177.962)
Employee benefits expense	Note 18 (c)	(280.495)	(275.865)
Other operating expenses			
External services	Note 18 (d)	(4.585.535)	(9.046.666)
Tax		(7.690)	(2.014)
Losses, impairment and changes in provisions	Notes 10 (b) & 14	221.665	(440.133)
Amortisation and depreciation	Notes 5 & 6	(59.352)	(107.621)
Impairment and profit/(loss) on disposal of fixed assets			
Profit/(loss) on disposals and other	Note 6	(1.706)	(195)
Surplus on own activity		66.631	304.778
Finance income			
Other	Notes 9 & 12	197.241	193.070
Surplus on financing transactions	_	197.241	193.070
Surplus before tax		263.872	497.848
Income tax	Note 16	(68.758)	(160.916)
Surplus for the year from ordinary activities		195.114	336.932
Income and expense recognised directly in equity		-	-
Grants received		-	-
Changes in equity due to recognised income and expense		-	-
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(1) NATURE AND ACTIVITIES OF THE ASSOCIATION

Asociación Ambilamp (hereinafter AMBILAMP or the Association) was incorporated as a private non-profit-making association on 9 June 2005, in accordance with article 22 of the Spanish Constitution, with its own legal identity and capacity to operate. It is governed by Organic Law 1/2002 of 22 March 2002, which regulates the right of association, as well as any complementary legislation in force at any given time.

When the scope of application under Royal Decree 110/2015 of 20 February on electric and electronic device waste was extended, new waste was included and regulated by this Royal Decree from 15 August 2018 onwards, including electrical material waste. In order to make the most of the synergies created in the lamp and light fitting collection networks, and the experience garnered from the service offered to producers of lighting devices, AMBILAMP rolled out a project to expand its services to producers of electrical equipment.

Consequently, the Association amended its Articles of Association in 2018 based on which its general purpose is to promote the defence of the environment, primarily through the adequate management of one or several Extended Producer Responsibility (EPR) systems for electric and electronic device waste as established by Royal Decree 110/2015 of 20 February 2015, on electric and electronic device waste and any other types of waste subject to extended producer responsibility systems. This change in the Articles of Association has enabled the creation of Lamp, Light Fitting and Electric Material Industry Executive Committees and has allowed producers who are members to take part in the Association's general assembly, if they ask to do so.

The Association grants producers of electrical and electronic equipment access to extended producer responsibility services through adhesion contracts.

AMBILAMP's registered office is located at Calle Príncipe de Vergara 108, Planta 11°, Madrid.

On 11 March 2020, the World Health Organization declared the Coronavirus Covid-19 outbreak a pandemic, due to the swift spread of the virus around the world affecting over 150 countries. In Spain, the government adopted Royal Decree 463/2020 of 14 March, declaring a state of emergency in order to manage the health crisis caused by Covid-19. The underlying health crisis and the measures adopted may impact significantly on general economic activity in the future and, consequently, on the operations and financial results in various sectors and on the Company in particular. In light of this situation, the Association has adopted

13.4 NOTES TO THE ANNUAL ACCOUNTS

relevant measures to help business continuity and to prevent this situation form impacting on the Association in a critical way.

The Company has analysed the impact of this crisis on the Company's results and no significant impacts have been identified over and above those mentioned in the Association's income statement, such as a drop in sales and in expenses arising from a decrease in tonnes collected. For 2021, the Association has prepared the necessary contingency plans to ensure its correct operation.

(2) BASIS OF PRESENTATION

(a) True and fair view

The accompanying annual accounts have been prepared on the basis of the Association's accounting records. The annual accounts for 2020 have been prepared in accordance with prevailing legislation, the General Chart of Accounts and the standards for adaptation for non-profit entities approved by Royal Decree 1491/2011 of 24 October 2011 to give a true and fair view of AMBILAMP's equity and financial position at 31 December 2020 and the results of operations for the year then ended.

The Association's Executive Board considers that the annual accounts for 2020, authorised for issue on 18 February 2021, will be approved by the general assembly with no changes.

(b) Comparative information

The balance sheet, income statement and the notes thereto for 2020 include comparative figures for the previous year, which formed part of the 2019 annual accounts approved by trustees at AMBILAMP's general assembly held on 11 June 2020.

(c) Functional and presentation currency

The figures disclosed in the annual accounts are expressed in Euros, the Association's functional and presentation currency.

(d) Critical issues regarding the valuation and estimation of relevant uncertainties and judgements used when applying accounting principles

Relevant accounting estimates and judgements and other estimates and assumptions have to be made when applying the Association's accounting

principles to prepare the annual accounts. A summary of the breakdown of items requiring a greater degree of judgement or which are more complex, or where the assumptions and estimates made are significant to the preparation of the annual accounts, is as follows:

Relevant accounting estimates and assumptions

An independent consultancy firm specialising in waste management schemes calculates the amount required to comply with the obligations entered into with producers belonging to AMBILAMP to manage future waste deriving from lamps entering the market up to 31 December 2018. An estimate is made using this calculation (see note 4 (i)). This requires a high level of judgement on the part of AMBILAMP management.

As of 2019, the Association stopped creating new provisions for managing future waste, as the Authorisation Resolution Proposal received on 14 December 2018 states that contributions from producers are used to meet the system's annual obligations (see note 15).

Valuation allowances for bad debts and the review of individual balances based on customers' credit ratings, current market trends and the historical analysis of bad debts at an aggregated level are subject to a high degree of judgement. Any decrease in the volume of outstanding balances entails a reduction in impairment resulting from an aggregate analysis of historical bad debts, and vice versa.

Deferred tax assets are recognised on the basis of future estimates made by the Association relating to the likelihood that it will obtain future profits against which they can be recovered (see note 4 (j)).

Changes in accounting estimates

Furthermore, although estimates are calculated by members of AMBI-LAMP's Executive Board based on the best information available at 31 December 2020, future events may require changes to these estimates in subsequent years. Any effect on the annual accounts of adjustments to be made in subsequent years would be recognised prospectively.

(3) SURPLUS FOR THE YEAR

The distribution of surplus for the year ended 31 December 2019, approved by the general assembly held on 11 June 2020, was as follows:

	Euros
Basis of allocation	
Surplus for the year	336.932
Distribution	
Voluntary reserve	311.613
Corporate social responsibility fund	25.319
	336.932

The directors of the Association will propose to the trustees at their general assembly that the Euros 195,114 total surplus for the year ended 31 December 2020 be transferred to voluntary reserves.

Furthermore, the Executive Board will propose to the trustees that Euros 22,996 be transferred to the corporate social responsibility fund, with a charge to voluntary reserves. This amount relates to the applicable income tax credit in respect of donations made to entities regulated by Law 49/2002 (see note 16).

(4) ACCOUNTING AND MEASUREMENT POLICIES

(a) Intangible assets

Intangible assets are measured at cost of acquisition. Intangible assets are carried at cost, less any accumulated amortisation.

Industrial property mainly comprises the cost incurred to obtain the patents and trademarks related to the AMBILAMP and AMBIAFME brands and is amortised on a straight-line basis over the seven-year period over which it is expected to contribute to revenue generation.

Computer software is measured at cost of acquisition and amortised on a straight-line basis over the four-year period of expected use.

Subsequent costs incurred on intangible assets are recognised as expenses, unless they increase the expected future economic benefits attributable to the intangible asset.

Intangible assets are amortised by allocating the depreciable amount of an asset on a systematic basis over its useful life.

The depreciable amount of intangible assets is measured as the cost of the asset, less any residual value. The Association reviews the residual value, useful life and amortisation method for intangible assets at each financial year end. Changes to initially established criteria are accounted for as a change in accounting estimates.

The Association measures and determines impairment to be recognised or reversed based on the criteria in section (c) Impairment of non-financial assets subject to amortisation or depreciation.

(b) Property, plant and equipment

Property, plant and equipment are measured at cost of acquisition. Property, plant and equipment are carried at cost less any accumulated depreciation and impairment.

Non-current investments in property held by the Association under operating leases are classified as property, plant and equipment. Investments are depreciated over the shorter of the lease term and their useful life.

Property, plant and equipment are depreciated by allocating the depreciable amount of an asset on a systematic basis over its useful life. The depreciable amount is the cost of an asset, less its residual value.

Property, plant and equipment are depreciated using the following criteria:

	Depreciation method	Estimated years of useful life
Investments in leased properties	Straight-line	3
Furniture	Straight-line	10
Information technology equipment	Straight-line	4
Other property, plant and quipment	Straight-line	10

The Association reviews residual values, useful lives and depreciation methods at each financial year end. Changes to initially established criteria are accounted for as a change in accounting estimates.

Subsequent to initial recognition of the asset, only the costs incurred which increase capacity or productivity or which lengthen the useful life of the asset are capitalised. Costs of day-to-day servicing are recognised in profit and loss as incurred.

The Association measures and determines impairment to be recognised or reversed based on the criteria in section (c) Impairment of non-financial assets subject to amortisation or depreciation.

(c) Impairment of non-financial assets subject to amortisation or depreciation

The Association evaluates whether there are indications of possible impairment losses on non-financial assets subject to amortisation or depreciation to verify whether the carrying amount of these assets exceeds the recoverable amount. The recoverable amount is the higher of the fair value less costs to sell and the value in use.

Losses due to impairment are recognised in the income statement.

At the end of each reporting period the Association assesses whether there is any indication that an impairment loss recognised in prior periods may no longer exist or may have decreased. Impairment losses on other assets are only reversed if there has been a change in the estimates used to calculate the recoverable amount of the asset.

A reversal of an impairment loss is recognised in the income statement. The increased carrying amount of an asset attributable to a reversal of an impairment loss may not exceed the carrying amount that would have been determined, net of depreciation or amortisation, had no impairment loss been recognised.

After an impairment loss or reversal of an impairment loss is recognised, the depreciation (amortisation) charge for the asset is adjusted in future periods based on its new carrying amount.

However, if the specific circumstances of the assets indicate an irreversible loss, this is recognised directly in losses on the disposal of fixed assets in the income statement.

(d) Leases

The Association has the right to use certain assets through lease contracts.

Leases in which, upon inception, the Association assumes substantially all the risks and rewards incidental to ownership are classified as finance leases, otherwise they are classified as operating leases. The Association's leases are operating leases.

Operating leases

Lease payments under an operating lease, net of incentives received, are recognised as an expense on a straight-line basis over the lease term, unless another systematic basis is more representative of the time pattern of the lease's benefit.

(e) Financial instruments

(i) Classification of financial instruments

Financial instruments are classified on initial recognition as a financial asset, a financial liability or an equity instrument in accordance with the economic substance of the contractual arrangement and the definitions of a financial asset, a financial liability and an equity instrument.

The Association classifies financial instruments into different categories based on the nature of the instruments and the Association's intentions on initial recognition.

(ii) Offsetting principles

A financial asset and a financial liability are offset only when the Association currently has the legally enforceable right to offset the recognised amounts and intends either to settle on a net basis or to realise the asset and settle the liability simultaneously.

(iii) Préstamos y partidas a cobrar

Loans and receivables comprise trade and non-trade receivables with fixed or determinable payments that are not quoted in an active market other than those classified in other financial asset categories. These assets are initially recognised at fair value, including transaction costs, and are subsequently measured at amortised cost using the effective interest method.

Nevertheless, financial assets which have no established interest rate, which mature or are expected to be received in the short term, and for which the effect of discounting is immaterial, are measured at their nominal amount.

(iv) Held-to-maturity investments

Held-to-maturity investments are debt securities with fixed or determinable payments and fixed maturity traded on an active market and

that the Association's management has the positive intention and ability to hold to maturity, other than those classified in other categories. The measurement criteria applicable to financial instruments classified in this category are the same as those applicable to loans and receivables.

(v) Interest

Interest is recognised using the effective interest method.

(vi) <u>Derecognition of financial assets</u>

Financial assets are derecognised when the contractual rights to the cash flows from the financial asset expire or have been transferred and the Association has transferred substantially all the risks and rewards of ownership.

The Association applies the average weighted price method to measure and to derecognise the cost of the equity or debt instruments that form part of uniform portfolios and which entail the same rights.

If the transferred asset is part of a larger financial asset, the previous carrying amount of the larger financial asset is allocated between the part that continues to be recognised and the part that is derecognised, including servicing assets, based on the relative fair values of those parts on the date of the transfer.

On derecognition of a financial asset in its entirety, the difference between the carrying amount and the sum of the consideration received, net of transaction costs, including any new asset obtained less any new liability assumed and any cumulative gain or loss deferred in recognised income and expense, is recorded in the income statement.

Transactions in which the Association substantially retains all risks and benefits inherent to the ownership of an assigned financial asset are recognised at the amount of the consideration received in liability accounts. Transaction costs are recognised in the income statement using the effective interest method.

(vii) Impairment of financial assets

A financial asset or a group of financial assets is impaired and impairment losses are incurred if there is objective evidence of impairment

as a result of one or more events that occurred after the initial recognition of the asset and the event or events have an impact on the estimated future cash flows of the financial asset or group of financial assets that can be reliably estimated.

The Association recognises impairment of loans and receivables and debt instruments when estimated future cash flows are reduced or delayed due to debtor insolvency.

Impairment of financial assets carried at amortised cost

The amount of the impairment loss is measured as the difference between the asset's carrying amount and the present value of estimated future cash flows (excluding future credit losses that have not been incurred) discounted at the financial asset's original effective interest rate. For variable rate financial assets, the effective interest rate corresponding to the measurement date under the contractual conditions is used. For held-to-maturity debt instruments the Association uses the acquisition value, providing this is sufficiently reliable to be considered representative of the recoverable amount.

The impairment loss is recognised in the income statement and may be reversed in subsequent periods if the decrease can be objectively related to an event occurring after the impairment has been recognised. The loss can only be reversed to the limit of the amortised cost of the assets had the impairment loss not been recognised.

(viii) Financial liabilities

Financial liabilities, including trade and other payables, that are not classified as held for trading or as financial liabilities at fair value through the income statement are initially recognised at fair value less any transaction costs directly attributable to the issue of the financial liability. After initial recognition, liabilities classified under this category are measured at amortised cost using the effective interest method.

Nevertheless, financial liabilities which have no established interest rate, which mature or are expected to be settled in the short term, and for which the effect of discounting is immaterial, are measured at their nominal amount.

(ix) Security deposits

Security deposits paid in relation to operating lease contracts are measured using the same criteria as for financial assets.

(x) <u>Derecognition and modifications of financial liabilities</u>

The Association derecognises all or part of a financial liability when it either discharges the liability by paying the creditor, or is legally released from primary responsibility for the liability either by process of law or by the creditor.

The difference between the carrying amount of a financial liability, or part of a financial liability, extinguished or transferred to another party and the consideration paid, including any non-cash assets transferred or liabilities assumed, is recognised in the income statement.

(f) Cash and cash equivalents

Cash and cash equivalents include cash on hand and demand deposits in financial institutions. They also include other short-term, highly liquid investments that are readily convertible to known amounts of cash and which are subject to an insignificant risk of changes in value. An investment normally qualifies as a cash equivalent when it has a maturity of less than three months from the date of acquisition.

(g) Short-term employee benefits

The Association recognises the expected cost of short-term employee benefits in the form of accumulating compensated absences when the employees render service that increases their entitlement to future compensated absences.

(h) Provisions

Provisions are recognised when the Association has a present obligation (legal, contractual, constructive or tacit) as a result of a past event; it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation; and a reliable estimate can be made of the amount of the obligation.

The amount recognised as a provision is the best estimate of the expenditure required to settle the present obligation at the end of the reporting period, taking into account all risks and uncertainties surrounding the amount to be recognised as a provision and, where the time value of

money is material, the financial effect of discounting provided that the expenditure to be made each period can be reliably estimated. The discount rate is determined before taxes, taking into consideration the time value of money, as well as the specific risks that have not been included in the future cash flows relating to the provision at each closing date.

The financial effect of the provisions is recognised as a financial expense in the income statement.

The tax effect and gains on the expected disposal of assets are not taken into account in measuring a provision.

If it is not probable that an outflow of resources will be required to settle an obligation, the provision is reversed.

(i) Revenues and other income

The Association's revenues comprise those from waste management, based on sales of electrical and electronic equipment declared by members. These revenues cover the services rendered by the Association in the adequate environmental management of waste. Revenue from the cost of managing electric and electronic devices reported by its members is recognised at the actual amount invoiced.

Advances on account for lamps generated up to 31 December 2018 are measured at the value received and include an estimate of the cost of managing future waste from lamps entering the market up to 31 December 2018. These advances are taken to income to offset expenses as the waste is recycled and costs are incurred.

Non-current advances are restated at the end of each reporting period based on the market interest rate on initial recognition.

(j) Income tax

The Association is governed by the terms of the regime for partially exempt entities set forth in Title VII, Chapter XIV of Spanish Income Tax Law 27/2014.

According to articles 109 to 111 of this Law, income that meets the following conditions is considered to be tax-exempt:

• Income earned in the performance of activities that constitute the entity's statutory activity or specific purpose.

- Income derived from acquisitions and transfers for no consideration, provided that the acquisition or transfer is obtained in the performance of the entity's statutory activity or specific purpose.
- Income that arises when assets assigned to the performance of the entity's statutory activity or specific purpose are transferred in exchange for consideration, when the entire amount obtained is used to make new investments related to the entity's statutory activity or specific purpose.

This exemption does not include returns on financial activities, assets or increases in equity other than those described in the preceding paragraph. The activity carried out by the Association as a collective extended producer responsibility system for electrical and electronic equipment is considered as an economic activity for the purpose of income tax calculation.

Furthermore, in accordance with article 111.2 of this Law the following are not considered to be tax-deductible expenses:

- Costs attributable exclusively to tax-exempt income. The percentage
 of costs partially attributable to non-exempt income that represents
 revenue in the year from economic activities with regards the entity's
 total revenue shall be deductible.
- Amounts obtained due to transfers to own funds and, in particular, those invested in the performance of the exempt activities referred to in section 1, subsection a) of article 110 of the law on corporate income tax (LIS). The income tax expense is therefore calculated based on accounting profit The income tax expense or tax income for the year comprises current tax and deferred tax.

Current tax assets or liabilities are measured at the amount expected to be paid to or recovered from the taxation authorities, using the tax rates and tax laws that have been enacted or substantially enacted at the reporting date.

Current and deferred tax are recognised as income or an expense and included in the income statement for the year, except to the extent that the tax arises from a transaction or event which is recognised, in the same or a different year, directly in own funds, or from a business combination.

Recognition of deferred tax liabilities

The Association recognises deferred tax liabilities in all cases except where they arise from the initial recognition of goodwill or an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither accounting profit nor taxable income.

Recognition of deferred tax assets

The Association recognises deferred tax assets provided that it is probable that sufficient taxable income will be available against which they can be utilised or when tax legislation envisages the possibility of converting deferred tax assets into a receivable from public entities in the future.

The Association recognises the conversion of a deferred tax asset into a receivable from public entities when it becomes enforceable in accordance with prevailing tax legislation. For this purpose, the deferred tax asset is derecognised with a charge to the deferred tax expense and the receivable is recognised with a credit to current tax. Likewise, the Association recognises the exchange of a deferred tax asset for government debt securities when it acquires ownership thereof.

Nonetheless, assets arising from the initial recognition of an asset or liability in a transaction that is not a business combination and, at the time of the transaction, affects neither accounting profit nor taxable income, are not recognised.

In the absence of evidence to the contrary, it is not considered probable that the Association will have future taxable profit when the deferred tax assets are expected to be recovered in a period of more than ten years from the end of the reporting period, irrespective of the nature of the deferred tax asset; or, in the case of tax credits for deductions and other tax relief that are unused due to an insufficient amount of total tax, when there is reasonable doubt – after the activity or the income giving rise to entitlement to the deduction or tax credit has been rendered or received, respectively – as to whether the requirements for their offset will be met.

The Association only recognises deferred tax assets arising from tax loss carryforwards when it is probable that future taxable profit will be generated against which they may be offset within the period stipulated in applicable tax legislation, up to a maximum period of ten years, unless there is evidence that their recovery in a longer period of time is probable

and tax legislation provides for their utilisation in a longer period or stipulates no time limit for their utilisation.

Conversely, it is considered probable that the Association will generate sufficient taxable profit to recover deferred tax assets when there are sufficient taxable temporary differences relating to the same taxation authority and the same taxable entity, which are expected to reverse in the same tax period as the expected reversal of the deductible temporary differences or in periods into which a tax loss arising from a deductible temporary difference can be carried back or forward.

The Association recognises deferred tax assets not previously recognised because they were not expected to be utilised within the ten-year recovery period, inasmuch as the future reversal period does not exceed ten years from the end of the reporting period or when there are sufficient taxable temporary differences.

In order to determine future taxable profit, the Association takes into account tax planning opportunities, provided it intends or is likely to adopt them.

Measurement of deferred tax assets and liabilities

Deferred tax assets and liabilities are measured at the tax rates that are expected to apply to the years when the asset is realised or the liability is settled, based on tax rates and tax laws that have been enacted or substantially enacted. The tax consequences that would follow from the manner in which the Association expects to recover or settle the carrying amount of its assets or liabilities are also reflected in the measurement of deferred tax assets and liabilities. For these purposes, the Association has considered the deduction for reversal of the temporary measures provided in transitional provision thirty-seven of income tax law 27/2014 of 27 November 2014 as an adjustment to the tax rate applicable to the deductible temporary difference associated with the non-deductibility of amortisation and depreciation charges in 2014.

Offset and classification

The Association only offsets current tax assets and liabilities if it has a legally enforceable right to offset the recognised amounts and intends either to settle on a net basis or to realise the asset and settle the liability simultaneously.

Deferred tax assets and liabilities are recognised in the balance sheet under non-current assets or liabilities, irrespective of the expected date of recovery or settlement.

(k) Classification of assets and liabilities as current and non-current

The Association classifies assets and liabilities in the balance sheet as current and non-current. Current assets and liabilities are determined as follows:

The Association classifies assets as current when they are expected to be realised or settled in the Association's normal operating cycle, they are held primarily for the purpose of trading, they are expected to be realised within 12 months after the reporting date or are cash or a cash equivalent, unless the assets may not be exchanged or used to settle a liability for at least 12 months after the reporting date.

Liabilities are classified as current when they are expected to be settled in the Association's normal operating cycle, they are held primarily for the purpose of trading, they are due to be settled within 12 months after the reporting date or the Association does not have an unconditional right to defer settlement of the liability for at least 12 months after the reporting date.

Financial liabilities are classified as current when they are due to be settled within twelve months after the reporting date, even if the original term was for a period longer than twelve months, and an agreement to refinance or to reschedule payments on a long-term basis is completed after the reporting date and before the annual accounts are authorised for issue.

(I) Environmental issues

Expenses derived from environmental activities are recognised as other operating expenses in the period in which they are incurred.

(m) Defined contribution plans

The Association includes plans financed through the payment of insurance premiums under defined contribution plans where a legal or constructive obligation exists to directly pay employees the committed benefits when they become payable.

To cover this obligation, on 19 December 2012 the Association took out a group life insurance policy with Allianz Compañía de Seguros y Reasegu-

ros. The contributions to this policy will be equal to a percentage of the pensionable salary established in the regulations of AMBILAMP's Management Benefit Plan. The cost of the Association's contribution recognised in the income statements for 2020 and 2019, corresponding to the same years, amounted to Euros 133,460 and Euros 192,349, respectively, and is recorded under the external services heading.

(5) INTANGIBLE ASSETS

Details of intangible assets and movement are as follows:

Euros

	Balance at 01/01/2020	Additions	Disposals	Balance at 31/12/2020
Industrial property	146.221	4.561	-	150.782
Computer software	171.966	12.026	-	183.992
Total property, plant and equipment	318.187	16.587	-	334.774
Accumulated amortisation				
Industrial property	(109.352)	(13.337)	-	(122.689)
Computer software	(147.392)	(16.333)	-	(163.725)
Total accumulated amortisation	(256.744)	(29.670)	-	(286.414)
Carrying amount	61.443	(13.083)	-	48.360

Euros

	Balance at 01/01/2020	Additions	Disposals	Balance at 31/12/2020
Industrial property	144.572	1.649	-	146.221
Computer software	170.266	6.860	(5.160)	171.966
Total property, plant and equipment	314.838	8.509	(5.160)	318.187
Accumulated amortisation				
Industrial property	(95.438)	(13.914)	-	(109.352)
Computer software	(132.319)	(20.233)	5.160	(147.392)
Total accumulated amortisation	(227.757)	(34.147)	5.160	(256.744)
Carrying amount	87.081	(25.638)	-	61.443

Additions in 2020 and 2019 mainly reflect computer software renewals for information management purposes.

The cost of fully amortised intangible assets in use at 31 December 2020 totals Euros 122,579 (Euros 148,564 at 31 December 2019) and primarily reflects computer software.

(6) PROPERTY, PLANT AND EQUIPMENT

Details of property, plant and equipment and movement are as follows:

Euros

		Edios			
	Balance at 01/01/2020	Additions	Disposals	Transfers	Balance at 31/12/2020
Cost					
Investments in leased premises	211.818	-	-	-	211.818
Furniture	86.377	3.056		-	89.433
Information technology equipment	96.322	11.793	(27.835)	-	80.280
Other property, plant and equipment	21.882	872		-	22.754
Total cost	416.399	15.721	(27.835)	-	404.285
Accumulated depreciation					
Investments in leased premises	(197.492)	(10.076)		-	(207.568)
Furniture	(74.249)	(3.000)		-	(77.249)
Information technology equipment	(62.417)	(14.553)	25.100	-	(51.870)
Other property, plant and equipment	(16.151)	(2.053)		-	(18.204)
Total accumulated depreciation	(350.309)	(29.682)	25.100	-	(354.891)
Carrying amount	66.090	(13.961)	(2.735)	-	49.394

Euros

	Balance at 01/01/2019	Additions	Disposals	Transfers	Balance at 31/12/2019
Cost					
Investments in leased premises	211.818	-	-	-	211.818
Furniture	86.377	-	_	-	86.377
Information technology equipment	76.357	20.898	(933)	-	96.322
Other property, plant and equipment	21.882	-	-	-	21.882
Total cost	396.434	20.898	(933)	-	416.399
Accumulated depreciation					
Investments in leased premises	(146.438)	(51.054)	-	-	(197.492)
Furniture	(71.278)	(2.971)	-	-	(74.249)
Information technology equipment	(48.058)	(15.097)	738	-	(62.417)
Other property, plant and equipment	(11.799)	(4.352)	-	-	(16.151)
Total accumulated depreciation	(277.573)	(73.474)	738	-	(350.309)
Carrying amount	118.861	(52.576)	(195)	-	66.090

Additions in 2020 relate mainly to the adapting of work stations to remote working practices. In 2019, additions were for renewals of IT equipment. Disposals in 2020 relate to updating existing inventory.

The cost of fully depreciated property, plant and equipment in use at 31 December 2020 totals Euros 99,846 (Euros 137,595 at 31 December 2019) and primarily reflects furniture and information technology equipment.

The Association has taken out an insurance policy to cover the risk of damage to its property, plant and equipment. The coverage of this policy is considered sufficient.

(7) OPERATING LEASES - LESSEE

The Association has leased certain assets under operating leases from third parties.

The most significant lease contracts are as follows:

2020

Assets	Start date	Term	Grace period
Office premises	01/11/2019	2.3 years	2 months
Parking spaces	01/11/2019	2.3 years	2 months

2019

Assets	Start date	Term	Grace period
Office premises	01/11/2019	2.3 years	2 months
Parking spaces	01/11/2019	2.3 years	2 months

Operating lease instalments recognised as an expense in 2020 total Euros 195,480 (Euros 169,001 in 2019).

At 31 December future minimum payments under non-cancellable operating leases are as follows:

	Euro	Euros		
	2020	2019		
Less than one year	208.990	195.578		
One to five years	35.188	244.178		
	244.178	315.476		

(8) RISK MANAGEMENT POLICY

(a) Financial risk factors

Given the Association's financial characteristics, the financial risk of its operations is controlled. Risk management is based on the principles approved by the Association's directors, namely maximum prudence in terms of the types of investments selected, adequate remuneration and sufficient liquidity to allow the Association to meet its commitments on a timely basis and diversification of credit risk in terms of the financial institutions used.

The Association is not affected by the uncertainties of the financial markets as its transactions are limited to short- or medium-term investments and interests in fixed-income bonds issued by the Spanish government and those of European countries with at least a BBB rating from international credit rating agencies. Risks are managed by the Finance Department and overseen by General Management.

(i) Currency risk

The Association does not operate in any currency other than the Euro and is not, therefore, exposed to currency risk on foreign currency transactions.

(ii) Credit Risk

The Association is not significantly exposed to credit risk. Investments are arranged with financial institutions that have high credit ratings. Valuation allowances for bad debts, and the review of individual balances and the historical analysis of bad debts at an aggregated level are subject to a high degree of judgement. Any decrease in the volume of outstanding balances entails a reduction in impairment resulting from an aggregate analysis of historical bad debts, and vice versa.

The total amount of financial assets subject to credit risk is shown in note 9.

(iii) Liquidity Risk

The Association applies a prudent policy to cover its liquidity risks based on having sufficient cash and investments that mature in less than three months, provided they are not negatively affected by market conditions.

(iv) Cash flow and fair value interest rate risks

The Association has remunerated assets Income and cash flows from its investments are in line with market interest rates. It is not exposed to interest rate risks in foreign currencies.

(9) FINANCIAL ASSETS BY CATEGORY

The classification of financial assets by category and class is as follows:

Euros

	2	020	2019	
	Non-current	Current	Non-current	Current
Held-to-maturity investments				
Debt securities	31.704.062	10.138.070	41.841.031	454.994
Other financial assets	-	206.291	-	206.753
Loans and receivables				
Deposits and guarantees	23.889	-	23.889	-
Trade and other receivables				
Trade receivables for services rendered	-	4.591.307	-	5.371.943
Trade receivables from Group companies & associates	-	956.834	-	420.231
Other receivables	-	71.354	-	99.374
Personel	-	7.498	-	42.421
Total financial assets	31.727.951	15.971.354	41.864.920	6.595.716

The carrying amounts of financial assets do not differ significantly from their fair values.

Finance income of Euros 176,463 earned on held-to-maturity investments in bonds and fixed term deposits has been taken to the income statement for 2020 (Euros 193,070 in 2019).

(10) INVESTMENTS AND TRADE RECEIVABLES

(a) Investments

Details of investments are as follows:

F	u	r	n	S

	2	020	20)19
	Non-current	Current	Non-current	Current
Debt securities	31.704.062	10.138.070	41.841.031	454.994
Other financial assets	-	206.291	-	206.753
Deposits and guarantees	23.889	-	23.889	-
Total	31.727.951	10.344.361	41.864.920	661.747

Debt securities comprise Spanish and Portuguese government bonds maturing in 2021, 2022, 2023, 2024 and 2025, which earn effective interest at an annual rate of 0.05% and 0.91%.

From the total current debt securities heading, Euros 5,084,000 have been presented to the Central Treasury Department of the regional government of Madrid via the blocking of public debt securities. This movement has taken place as a result of the regional government of Madrid's resolution to authorise Asociación AMBILAMP, which was notified on 8 June 2020 (see notes 14 and 22).

Other financial assets essentially relate to deposits in Banco Santander, which have not accrued interest in 2020 (0.02% in 2019). Interest on debt securities amounting to Euros 43,291 (Euros 43,753 in 2019) is included in this heading.

(b) Trade receivables for services rendered

Details of trade receivables for services rendered are as follows:

	Euros		
	Current		
	2020	2019	
Group			
Trade receivables	956.834	420.231	
Unrelated parties			
Trade receivables (members)	1.397.059	2.476.401	
Invoices pending issue	3.561.656	3.668.778	
Impairment allowances	(367.408)	(773.236)	
TOTAL	5.548.141	5.792.174	

An analysis of the changes in the allowance accounts for the impairment of trade receivables due to credit risk is as follows:

	Euros		
	2020	2019	
Balance at 1 January	773.236	363.816	
Allocation	253.268	544.575	
Reversal	(474.933)	(104.442)	
Application	(184.163)	(30.713)	
Balance at 31 December	367.408	773.236	

Allocations in 2020 and 2019 are mainly due to the outstanding receivable with customers that exceeds 180 days and outstanding receivables from customers that are unlikely to be collected.

The reversals recorded in 2020 and 2019 chiefly reflect the payment of customer invoice s provided for in prior years.

The applications recorded in 2020 reflect the final insolvency of credit provided for in prior years.

(c) Classification by maturity

The classification of financial assets by maturity is as follows:

				Euros			
				2020			
	2021	2022	2023	2024	2025	Total current	Total non- current
Investments							
Debt securities	10.138.070	15.769.617	7.651.255	5.050.519	3.232.671	10.138.070	31.704.062
Other financial assets	206.291	-	23.889	-		206.291	23.889
Trade and other receivables	4.591.307	-	-	-	-	4.591.307	-
Trade receivables for services rendered	956.834	-	-	-	-	956.834	-
Trade receivables, Group companies and associates	71.354	-	-	-	-	71.354	-
Other receivables	7.498	-	-	-	-	7.498	-
Personnel	-	-	-	-	-	-	-
Total	15.971.354	15.769.617	7.675.144	5.050.519	3.232.671	15.971.354	31.727.951

	Euros							
	2019							
	2020	2021	2022	2023	2024	2025- 2026	Total current	Total non- current
Investments								
Debt securities	454.994	9.689.302	15.854.259	7.940.916	5.101.696	3.254.858	454.994	41.841.031
Other financial assets	206.753	-	23.889	-		-	206.753	23.889
Trade and other receivables								
Trade receivables for services rendered	5.371.943	-	-	-	-		5.371.943	-
Trade receivables, Group companies and associates	420.231	-	-	-	-		420.231	-
Other receivables	99.374	-	-	-	-		99.374	-
Personnel	42.421	-	-	-	-		42.421	-
Total	6.595.716	9.689.302	15.878.148	7.940.916	5.101.696	3.254.858	6.595.716	41.864.920

(11) PREPAYMENTS FOR CURRENT ASSETS

Prepayments for current assets in 2020 and 2019 reflect the prepayment of the insurance policies arranged by the Association.

(12) CASH AND CASH EQUIVALENTS

Details of cash and cash equivalents are as follows:

	Eu	Euros		
	2020	2019		
Cash in hand and at banks	9.142.665	9.354.623		
	9.142.665	9.354.623		

(13) CAPITAL AND RESERVES

Details of equity and movement during the year are as follows:

			Euros		
			2020		
	Assigned capital	Other voluntary reserves	Voluntary reserves	Surplus for the year	Total
Balance at 31 December 2019	40.000	488.754	5.137.033	336.932	6.002.719
Recognised income and expense	-	-	-	195.114	195.114
Applications charged to the corporate social responsibility fund	-	(150.000)	-	-	(150.000)
Distribution of 2019 surplus	-	25.319	311.613	(336.932)	-
Balance at 31 December 2020	40.000	364.073	5.448.646	195.114	6.047.833

Euros

			2019		
	Assigned capital	Other voluntary reserves	Voluntary reserves	Surplus for the year	Total
Balance at 31 December 2018	40.000	567.731	5.008.981	149.075	5.765.787
Recognised income and expense	-	-	-	336.932	336.932
Applications charged to the corporate social responsibility fund	-	(100.000)	-	-	(100.000)
Distribution of 2019 surplus	-	21.023	128.052	(149.075)	-
Balance at 31 December 2019	40.000	488.754	5.137.033	336.932	6.002.719

(a) Assigned capital

At 31 December 2020 and 2019 the Association's assigned capital is represented by the interests held by its four founding trustees. Details are as follows:

	% of ownership	Euros
Signify Iberia, S.L.	25%	10.000
Ledvance Lighting S.A.U	25%	10.000
Feilo Sylvania Spain S.A.U	25%	10.000
TUNGSRAM Lighting España, S.L.	25%	10.000
	100%	40.000

(b) Reserves

Details of reserves are as follows:

	Euros		
	2020	2019	
Voluntary reserve	5.448.646	5.137.033	
Other voluntary reserves (Corporate social responsibility fund)	364.073	488.754	
Total Reserves	5.812.719	5.625.787	

At 31 December 2020 and 2019, voluntary reserves are freely distributable.

On 12 September 2007 the Executive Board resolved to create the corporate social responsibility fund with the aim of allocating part of the returns on financial investments to environmental projects that benefit society. This fund is managed by AMBILAMP's Environmental and Social Committee, which began meeting on 9 February 2009.

In 2020 contributions totalling Euros 150,000 were made with a charge to the corporate social responsibility fund (Euros 100,000 in 2019), which corresponds to donations to charitable foundations regulated by Law 49/2002. The recipients of these donations were selected from a shortlist prepared by a specialist consultancy firm chosen for this purpose at the meetings of AMBILAMP's Environmental and Social Committee held on 28 September 2012 and 22 January 2019.

(14) FINANCIAL LIABILITIES BY CATEGORY

The classification of financial liabilities by category and class is as follows:

F	u	r	O	9
_	u		v	•

	20	020	2019		
	Non-current	Current	Non-current	Current	
Trade and other payables	-	4.378.219	-	3.816.654	
Advances received for services rendered	38.568.537	9.144.503	35.945.757	9.420.763	
Other financial liabilities	-	-	-	4.908.203	
Total	38.568.537	13.522.722	35.945.757	18.145.620	

Other financial liabilities in 2019 included the creation of the "Financial guarantee for domestic EED" regulated by Article 45 of Royal Decree 110/2015 of 20 February 2015, on waste electrical and electronic equipment. Its creation was required to obtain the relevant authorisation, and the application for that authorisation was filed in August 2015 with the relevant authorities (Madrid Regional Government).

In view of the resolution to authorise Asociación AMBILAMP, notified by the regional government of Madrid on 8 June 2020, and following discussions with the regional government of Madrid's central treasury department, on 27 November 2020 the Association formalised the financial guarantee in accordance with resolution eight of the authorisation via the blocking of public debt securities (see notes 10 and 22). As a result of the foregoing, Euros 4,749,393 has been classified in relation to advances received for lamp services rendered.

The carrying amounts of financial liabilities do not differ significantly from their fair values.

(15) TRADE AND OTHER PAYABLES

Details of trade and other payables are as follows:

	Euros		
	2020	2019	
Suppliers	535.698	1.124.809	
Invoices pending receipt	3.204.034	2.073.446	
Payables	315.801	239.017	
Personnel	130.397	199.968	
Public entities, income tax payable (note 16)	59.222	39.074	
Public entities, other (note 16)	133.067	140.340	
Advances received for services rendered (note 14)	9.144.503	9.420.763	
TOTAL	13.522.722	13.237.417	

The invoices pending receipt heading mainly reflects the adaptation of municipal recycling areas provided for in Royal Decree 110/2015 of 20 February.

At 31 December 2020 and 2019 the classification of financial liabilities by maturity is as follows:

				Laic				
	2020							
	2021	2022	2023	2024	2025	2026- 2035	Total current	Total non current
Advances received for services rendered (lamps)	9.144.503	7.602.260	6.456.665	4.282.740	4.053.140	16.173.732	9.144.503	38.568.537
Trade and other payables								
Suppliers	3.739.732						3.739.732	
Other payables	315.801	-	-	-	-	-	315.801	-
Personnel	130.397	-	-	-	-	-	130.397	-
Total	13.330.433	7.602.260	6.456.665	4.282.740	4.053.140	16.173.732	13.330.433	38.568.537

Euros

	2019							
	2020	2021	2022	2023	2024	2025- 2035	Total corriente	Total no corriente
Advances received for services rendered (lamps)	9.420.763	7.523.845	6.471.098	5.608.920	5.405.636	10.936.258	9.420.763	35.945.757
Trade and other payables	4.908.203	-	-	-	-	-	4.908.203	-
Suppliers								
Other payables	3.198.257						3.198.257	
Personnel	239.016	-	-	-	-	-	239.016	-
Personal	199.968	-	-	-	-	-	199.968	-
Total	17.966.207	7.523.845	6.471.098	5.608.920	5.405.636	10.936.258	17.966.207	35.945.757

Advances received for services rendered (lamps) comprises the fees paid by producers on lamp sales, which are intended to cover the cost of complying with the legal obligations regarding the management of waste derived from lamps entering the market up to 31 December 2018. According to calculations by an independent consultancy firm specialised in waste management, the provision required to meet the legal obligation of AMBILAMP participant companies to manage future waste derived from lamps put onto the market up until 1 January 2019 amounts to Euros 51,181,000 (Euros 50,788.000 at the 2019 reporting date). The balance recognised under advances received for services rendered by the Association covers 93.22% of this amount (89.32% at 31 December 2019). Should it be necessary, the Association will use freely distributable reserves to complete the provision required.

(a) Late Payments to Suppliers. "Reporting Requirement", Third Additional Provision of Law 15/2010 of 5 July 2010

Details of late payments to suppliers are as follows:

	2020	2019		
	Da	Days		
Average supplier payment period	(56,13)	(47,57)		
Transactions paid ratio	(57,46)	(47,26)		
Transactions payable ratio	(41,20)	(58,22)		
	Euros			
Total payments made	11.062.010	18.884.217		
Total payments outstanding	978.990	1.473.558		

(16) TAXATION

Details of balances with public entities, expressed in Euros, are as follows:

	Eu	Euros		
	Cur	Current		
	2020	2019		
Assets				
Deferred tax assets	569.167	496.667		
VAT and similar	616.120	1.557.635		
Current tax assets	-	84.566		
	1.185.287	2.138.868		
Liabilities (note 14)				
Current tax liabilities	59.222	39.074		
Social Security contributions	22.313	22.926		
Withholdings	110.754	117.414		
	192.289	179.414		

In accordance with current legislation, taxes cannot be considered definitive until they have been inspected and agreed by the taxation authorities or before the inspection period of four years has elapsed. At 31 December 2020 the Association has all main applicable taxes open to inspection by the Spanish taxation authorities from 1 January 2017, except for income tax which is open to inspection from 1 January 2015.

However, the Tax Authority's right to inspect and investigate tax loss carry-forwards offset or pending offsetting, deductions for double taxation, and deductions granted to promote certain activities, applied or pending application, prescribe after 10 years from the day after the last day of the tax period established for filing or self-assessment corresponding to the tax period in which the entitlement to offsetting or application arose.

Due to the treatment permitted by tax legislation of certain transactions, additional tax liabilities could arise in the event of inspection. In any case, the Association's Executive Board does not consider that any such liabilities that could arise would have a significant effect on the annual accounts.

(a) Income tax

The Association is required to file annual income tax returns. The standard rate of tax is 25%.

The Association generated a tax credit in 2020 totalling Euros 52,500 (Euros 47,250 in 2019) as a result of the amounts contributed by the corporate social responsibility fund to the entities covered by Law 49/2002. This credit may be applied in tax periods ending within the immediately subsequent 10 years after each donation, up to the limit of 10% of the corporate income tax base in each year.

At 31 December 2020, the accounting surplus for the year differs from the taxable income because of a positive temporary difference of Euros 133,460 (Euros 192,349 in 2018) (see note 4 (m)) arising on a group life insurance premium which is not deductible for income tax purposes, a Euros 246,202 non-deductible provision for bad debts for income tax purposes and a negative temporary difference of Euros 21,516 (Euros 1,785 in 2019). A permanent difference of Euros 35,000 (Euros 35,000 in 2019) is also included due to non-deductible costs. The Association expects to declare the amount of taxable income following approval of these annual accounts. Details of the estimated income tax payable are as follows:

	Euros		
	2020	2019	
Income and expense for the year before tax	263.872	497.848	
Temporary differences	358.146	190.564	
Permanent differences	35.000	35.000	
Taxable income	657.018	723.412	
Tax at 25%	164.255	180.853	
Deduction for donations (note 3)	(22.996)	(25.319)	
Withholdings and intermin payments	(82.037)	(116.460)	
Income tax payable	59.222	39.074	

At 2020 year end, AMBILAMP is eligible for a tax deduction of Euros 22,996 (Euros 25,319 in 2018), based on the donations made and charged to the corporate social responsibility fund (see note 13) and other donations to entities subject to Law 49/2002, which totalled Euros 150,000 in 2020 (Eu-

ros 135,000 in 2019). As this tax deduction cannot exceed 10% of the Association's taxable income, the difference up to the deduction generated has been recognised as a deferred tax asset in the balance sheet and may be offset in tax settlements for the ten tax years immediately following recognition.

In 2014 the Association requested the refund of overpaid income tax for 2013 amounting to Euros 84,565.83, on considering that the adjustment to the loss declared for 2013 derived from the light fitting waste management activity, of Euros 393,329, is not tax-exempt pursuant to articles 6 and 7 of Law 49/2002 on the tax regime for non-profit entities, as well as articles 121.2 and 121.3 of the Revised Spanish Income Tax Law, and that this activity should therefore be considered an economic activity subject to income tax. In 2015 the Association filed an economic-administrative claim with the Madrid Economic Administrative Tribunal in relation to income tax for 2013, due to the rejection of the rectification filed in 2014. In October 2019, a response was received from the regional economic administrative tribunal (TEAR), which was subject to a review or settlement of the claimed amount by the tax authorities. In October 2020, the Spanish tax authorities ruled in favour of Ambilamp, upholding the total amount claimed of Euros 84,565,83.

This amount was refunded with accrued interest, which amounted to Euros 20.776.

The relationship between the income tax expense and profit for the year is as follows:

Euros

	2020	2019
	Income statement	Income statement
Income and expense before income tax	263.872	497.848
Temporary differences	358.146	190.564
Permanent differences	35.000	35.000
Tax at 25%	164.255	180.853
Deductions and credits for the current year	(22.996)	(25.319)
Current tax	141.259	155.534
Deferred tax	(72.500)	5.382
Donations	17.036	53.023
Group life insurance premium	(28.431)	(48.087)
Provision for bad debts	(61.551)	-
Amortisation 2014	446	446
Income tax expense	68.759	160.916

The Association will propose to the trustees at their general assembly that the total amount of this credit be repaid into the corporate social responsibility fund when the Association settles its income tax for the year.

Set out below is a breakdown of deferred tax assets at 31 December 2020 and 2019:

Euros

	Defined contri- bution plans	Provision for bad debts	Amortisation and depreciation	Donations
Balance at 01/01/2019	304.259	-	2.678	195.112
Additions	48.087	-	-	47.250
Disposals	-	-	(446)	(100.273)
Balance at 31/12/2019	352.346	-	2.232	142.089
Additions	33.364	61.551	-	52.500
Disposals	(4.933)	-	(446)	(69.536)
Balance at 31/12/2020	380.777	61.551	1.786	125.053

(17) RELATED PARTY BALANCES AND TRANSACTIONS

(a) Related party balances

Details of payables to and receivables from related parties at 31 December 2020 and 2019 are as follows:

	Euros	
	2020	2019
Balances receivable (notes 9 and 10)	956.834	420.231
	956.834	420.231

The increase in balances receivable mainly reflects a debt that matured at the end of 2020, which was collected at the very beginning of 2021.

(b) Related party transactions

The Association's related party transaction amounts are as follows:

	Ει	Euros	
	2020	2019	
Income			
Services rendered	4.935.220	5.790.056	
	4.935.220	5.790.056	

(c) Investments and positions held by the directors in other associations

The directors of the Association do not hold any investments or positions or conduct any activities in entities with identical, similar or complementary statutory activities to that of the Association.

(d) Information on the Association's directors and management personnel

No compensation was paid to the directors of the Association in 2020 or 2019.

The Association did not grant any loan or credit whatsoever in 2020 or 2019, and it has not entered into any pension or life insurance payment obligations with respect to the Executive Board. The balances and transactions maintained with the Association at 31 December 2020 and 2019 are described in this note. The Association did not make payment for any liability insurance covering the members of the Executive Board either.

In 2020 and 2019 the directors received remuneration of Euros 807,925 and Euros 740,532, respectively. The Association did not recognise any significant advance payments or loans at 31 December 2020 and 2019 and it has not assumed any obligations on their behalf in terms of guarantees or pension funds, life insurance or other similar items with respect to management, except for the defined contribution plans for management described in note 4 (m).

(e) Transactions other than ordinary business or under terms differing from market conditions carried out by the Association's directors

During the years ended 31 December 2020 and 2019, the Association's Executive Board has not carried out any transactions other than ordinary business or applying terms that differ from market conditions with the Association.

(f) Conflicts of interest concerning the members of the Executive Board

The members of the Executive Board of the Association and their related parties have had no conflicts of interest requiring disclosure in accordance with article 229 of the Revised Spanish Companies Act.

(18) INCOME AND EXPENSE

(a) Revenues

Revenue from the cost of managing electric and electronic devices reported by its members is recognised at the actual amount invoiced (note 4 (i)).

The decrease in revenues is mainly due to a reduction in the number of statements made by members, as well as a reduction in revenues as a result of the lower application of advances received for lamp services rendered.

All revenue is obtained in Spain.

(b) Supplies

The supplies heading includes the work performed by other companies relating to the costs associated with the purchase of containers for waste storage, the collection, treatment, valuation and elimination of the waste, as well as the costs deriving from the specific agreements concluded with government agencies regarding the collection of waste electrical and electronic equipment (WEEE).

(c) Employee benefits expense

Details of the employee benefits expense are as follows:

	Euros	
	2020	2019
Employee benefits expense		
Social Security payable by the company	192.673	196.584
Other employee benefit expenses	87.822	79.281
	280.495	275.865

(d) External services

The reduction in external services is essentially due to marketing and communication expenses of Euros 2,257,560 (Euros 6,611,055 in 2019). In 2019, a mass, national communications campaign took place on the radio, TV and in the written and digital press and social media, as well as other

regional campaigns and sponsorship activities at sporting events to raise citizens' awareness of the importance of recycling lamps in order to protect the environment.

(19) EMPLOYEE INFORMATION

The average headcount of the Association in 2020 and 2019, distributed by category, is as follows:

	2020	2019
Management	5	5
Technicians	6	7
Administrative staff	2	2
	13	14

At year end the distribution by gender of personnel is as follows:

	2020		20	19
	Female	Male	Female	Male
Management	2	3	2	3
Technicians	5	1	6	1
Administrative staff	2	-	2	-
	9	4	10	4

In 2020 and 2019 there were no employees with disabilities equal to or greater than thirty-three percent.

(20) AUDIT FEES

The auditors of the annual accounts of the Association have invoiced the following fees for professional services during the years ended 31 December 2020 and 2019:

	Euros	
	2020	2019
Financial audit services	36.900	36.600
Other services	84.250	14.130
	121.150	50.730

The amounts detailed in the above table include the total fees for services rendered in 2020 and 2019, irrespective of the date of invoice.

(21) ENVIRONMENTAL INFORMATION

The Association does not hold any significant assets for the protection or improvement of the environment at 31 December 2020 and 2019 and it has not incurred any major expenses of an environmental nature during either year as its activities do not damage the environmental.

No environment-related grants have been received in 2020 or 2019

(22) GUARANTEES

At 31 December 2020 the Association has provided guarantees related to its own business mainly to certain environmental departments, governments and regional governments amounting to Euros 596,256 (Euros 583,764 in 2019). Furthermore, a guarantee of Euros 5,084,000 was presented in 2020 to the regional government of Madrid via the blocking of public debt securities (see note 14). The Association's management does not expect unrecognised liabilities to arise as a result of these guarantees.

(23) STATEMENT OF CASH FLOWS

Details are as follows:

	2020	2019
Cash flows from (used in) operating activities		
Surplus for the year before tax	263.872	497.848
Adjustments for:		
Amortisation and depreciation	59.352	107.621
Other provisions	(221.665)	440.133
Proceeds from disposals of fixed assets	1.706	195
Finance income	(197.240)	(193.070)
Changes in operating assets and liabilities		
Trade and other receivables	1.490.934	(39.769)
Other current and non-current assets	(1.645)	(181.209)
Non-current payables and other liabilities	(2.020.266)	(7.337.751)
Other cash flows from (used in) operating activities		
Interest received	630.818	638.669
Income tax paid (received)	(36.545)	81.235
Cash flows from (used in) operating activities	(30.679)	(5.986.098)
Cash flows from (used in) investing activities		
Payments for investments		
Intangible assets	(16.587)	(8.508)
Property, plant and equipment	(15.721)	(20.898)

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	2020	2019
Proceeds from sale of investments		
Property, plant and equipment	1.029	-
Investments	-	3.000.000
Cash flows from (used in) investing activities	(31.279)	2.970.594
Cash flows from (used in) financing activities		
Proceeds from and payments for equity transactions		
Contributions to corporate social responsibility fund	(150.000)	(100.000)
Cash flows from (used in) financing activities	(150.000)	(100.000)
Effect of exchange rate fluctuations		
Net increase/decrease in cash and cash equivalents	(211.958)	(3.115.504)
Cash and cash equivalents at beginning of year	9.354.623	12.470.127
Cash and cash equivalents at year end	9.142.665	9.354.623
Cash and cash equivalents at beginning of year	9.354.623	12.470.127

(24) EVENTS AFTER THE REPORTING PERIOD

On 30 January 2021, Royal Decree 1/2021 of 12 January was published, amending the Spanish General Chart of Accounts approved by Royal Decree 1514/2007 of 16 November 2007, the Spanish General Chart of Accounts for Small and Medium Enterprises approved by Royal Decree 1515/2007 of 16 November 2007, the standards for the preparation of consolidated annual accounts approved by Royal Decree 1159/2010 of 17 September 2010 and the standards for the adaptation of the Spanish General Chart of Accounts to non-profit entities approved by Royal Decree 1491/2011 dated 24 October 2011.

The changes to the Spanish General Chart of Accounts are effective for periods beginning on or after 1 January 2021 and they focus on the criteria for recognition, measurement and disclosing income from the delivery of goods and services, financial instruments, hedge accounting, measurement of inventories of raw materials traded by intermediaries and the definition of fair value.

The annual accounts referring to the first year starting on or after 1 January 2021 shall include comparative information, even though there is no obligation to restate the information from the previous year. Comparative information will only be restated if all the criteria approved by the Royal Decree can be applied without causing retrospective bias, notwithstanding the exceptions set out in the transitional provisions.

Generally speaking, the standard is applied retrospectively, albeit with practical alternative solutions. Hedge accounting is however applied prospectively, the criteria for classifying financial instruments can be applied prospectively and the criteria for income from sales and services rendered can be applied prospectively to contracts commencing on or after 1 January 20201.

The Association's Executive Board is assessing the applicable transition options and the accounting impact of these amendments. The initial assessment suggests that they will not be significant. At the date of authorisation for issue of these annual accounts, there is still not enough information to draw conclusions from the results of this analysis.

At the meeting held on 18 February 2021, pursuant to the requirements of applicable legislation, the Executive Board of Asociación AMBILAMP authorised for issue the annual accounts for the period from 1 January 2020 to 31 December 2020. The annual accounts comprise the documents that precede this certification.

Signed:

Mr. Benito Rodríguez Rubio

Chairman of the Executive Board

Representing

LEDVANCE LIGHTING S.A.U.

Ms. Natalia Sierra Conde Saraiva de Carvalho Secretary of the Executive Board

(*) The chairman of the Executive Board signs on behalf of the board through the delegation to him of the votes held by the rest of the members.



GRI CONTENT

GRI 102-46

STATEMENT OF PREPARATION OF THE REPORT IN ACCORDANCE WITH GRI STANDARDS

The information contained in this Annual Report includes all the activities carried out by AMBILAMP during 2019. The scope of the non-financial information in this report takes as its main reference the **GRI Sustainability Reporting Standards** (GRI Standards) in their Essential option. As an input for the preparation of this report, AMBILAMP has taken as a reference the work done through independent consultancy companies, which includes a study of materiality in order to identify its stakeholders and the relevant issues which it is essential to address in this Report. Based on that, in the 2018 report we defined a series of indicators which make it possible to ascertain the situation of topics considered of high and medium materiality in the Association. Some of those indicators are based on the GRI Standards, while others are drawn up by AMBILAMP.

To determine the content of the report, AMBILAMP has applied the following principles:

- Stakeholder engagement. AMBILAMP has identified its stakeholders and knows their expectations, and, in the short term, it intends to continue to develop mechanisms to maintain active dialogue with them.
- Sustainability context. This report is intended to serve as an initial approach to the economic, environmental and social impact of AMBILAMP's activity.
- Materiality. Through the materiality study, AMBILAMP has identified its relevant topics in accordance with their priorities for stakeholders and for the purposes of the association.

TYPE OF KPI / GRI STANDARD	GRI CODE	DESCRIPTION OF INDICATOR	DATA, COMMENTS AND REFERENCES
	1. ORGANIZ	ATIONAL PROFILE	
	GRI 102-1	Name of the organisation	AMBILAMP Asociation
	GRI 102-2	Activities, brands, products and services	4.1 About us 4.2 Our model 4.3 Spheres of action
	GRI 102-3	Location of headquarters	C/ Príncipe de Vergara, 108, planta 11. 28002 - Madrid
	GRI 102-4	Location of operations	AMBILAMP undertakes its activity in Spain
	GRI 102-5	Ownership and legal form	Association registered in the National Register of Associations, with Tax ID G84397959
S	GRI 102-6	Markets served	Spain
GRI 102: GENERAL DISCLOSURES	GRI 102-7	Scale of the organization	13 employees. Annual income of 12,591,056 euros from own activity. Chapter 13 Annual Accounts
ISCLO	GRI 102-8	Information on employees and other workers	Chapter 7 - Our Team
	GRI 102-9	Supply chain	Chapter 5 - Sustainability
ERAI	GRI 102-10	Significant changes to the organization and its supply chain	No significant changes in 2020
Z H	GRI 102-11	Precautionary principle or approach	9.3 Risk assessment
Ö	GRI 102-12	External initiatives	9.4 CSR Master Plan (approved in 2018)
102	GRI 102-13	Membership of associations	EUCOLIGHT, CEOE, CONFEMETAL and AENOR.
<u>~</u>	2. ESTRATE	:GY	
O	GRI 102-14	Statement from senior decision-maker	Chapter 2 - Letter from the Chairman Chapter 3 - Letter from the General Manager
	3. ETHICS A	AND INTEGRITY	
	GRI 102-16	Values, principles, standards and norms of behavior	4.2 Our work model 4.4 Vision 4.5 Mission
	4. GOVERN	ANCE	
	GRI 102-18	Governance structure	4.6 Governance Bodies
	5. STAKEHO	OLDER ENGAGEMENT	
	GRI 102-40	List of stakeholder groups	4.7 Participant Companies

TYPE OF KPI / GRI STANDARD	GRI CODE	DESCRIPTION OF INDICATOR	DATA, COMMENTS AND REFERENCES
	GRI 102-42	Idenfitying and selecting stakeholders	Chapter 6 - Our Stakeholders
	GRI 102-43	Approach to stakeholder engagement	6.2 Communication Plan to Producers6.3 Assessment Survey and Action Plan forProducers 6.5 Customer Services Department6.6 Surveys of Collection Points
	GRI 102-44	Key topics and concerns raised	6.6 Surveys of Collection Points. 6.7 Defence of Interests and Free-Riders. 9.2 Our Materiality.
ES	6. REPORTI	NG PRACTICE	
SUR	GRI 102-45	Entities included in the consolidated financial statements	Chapter 12 - Annual Accounts
SCLC	GRI 102-46	Defining report content and topic boundaries	Chapter 13 - Index of GRI Contents
ă	GRI 102-47	List of material topics	9.2 Our Materiality
RAL	GRI 102-48	Restatements of information	There were no restatements of the information of previous reports.
GRI 102: GENERAL DISCLOSURES	GRI 102-49	Changes in reporting	There were no significant changes in the list of material topics compared to previous reports
2: 0	GRI 102-50	Reporting period	2020
10	GRI 102-51	Date of most recent report	2019
GR	GRI 102-52	Reporting cycle	Annual
	GRI 102-53	Contact point for questions regarding the report	comunicacion@ambilamp.com
	GRI 102-54	Claims of reporting in accordance with GRI standards	This report was drawn up in accordance with the Essential option of the GRI Standards
	GRI 102-55	GRI content index	Chapter 14
	GRI 102-56	External assurance	The Annual Report has not undergone external verification
	MAIN ACTIV	/ITIES	
		Tonnes Collected	11,819 t
		Tonnes of lamps collected	2,418 t
		Tonnes of luminaires collected	4,131 t
		Tonnes of electrical equipment collected	5,270 t

TYPE OF KPI / GRI STANDARD	GRI CODE	DESCRIPTION OF INDICATOR	DATA, COMMENTS AND REFERENCES		
TOPICS OF HIGH MATERIALITY		Number of collection points:	38,657		
		Reuse rate	3,2%		
		Recovery Results	10,494 t		
	CIRCULAR	ECONOMY			
	GRI 301-2	Tonnes recycled (fractions obtained)	10,050 t		
	GRI 305-1	Direct (scope 1) GHG emissions	18.44 t of CO ₂		
	GRI 305-2	Energy indirect (scope 2) GHG emissions	No emissions (Scope 2)		
	GRI 305-3	Other indirect (scope 3) GHG emissions	Not available (envisaged for 2021 data)		
	GRI 305-5	Reduction of GHG emissions	No reduction compared to previous period		
	GRI 306-4	Transport of hazardous waste	3,137 t		
	ECONOMIC AND OPERATIONAL PERFORMANCE				
	GRI 201-1	Direct economic value generated and distribu	uted		
		Income from its activity	12,591,056		
		Subsidiary income and others from ongoing operations	25,555		
		Financial income	197,241		
		Direct economic value generated	12,813,852		
		Operating costs	10,939,651		
		Depreciation of fixed assets	61,058		
		Personnel expenses	1,391,581		
		Social investment	150,000		
		Corporation tax and levies	76,448		
		Direct economic value distributed	12,618,738		
		Direct economic value retained	195,114		
		Number of Participant Companies	412		

^(**) The comparison between 2020 and the previous year is not relevant, given the reduction in activity due to the health crisis.

AWARENESS-RAISING Operations with local community engagement, impact assessments, and development programs Awareness-raising, communication and promotional campaigns AMBILAMP - 174,546 visits to the websit 25,809 users on social networks (10,98) Facebook, 11,944 on Twitter, 1,951 on Lir 930 on Instagram)					
Awareness-raising, communication and promotional campaigns AMBILAMP - 174,546 visits to the websit 25,809 users on social networks (10,98)					
AMBILAMP - 174,546 visits to the websit 25,809 uper 3 on social networks (10,98					
Facebook, 11,944 on Twitter, 1,951 on Lir 930 on Instagram) AMBIAFME - 16,113 visits to the website. users on social networks (1,478 on Twitter) on LinkedIn)	4 on nkedIn, 1,268				
DATA PROTECTION					
Substantiated complaints regarding GRI 418-1 breaches of customer privacy and losses There were no complaints of customer data					
RESPONSIBLE PROCUREMENT					
GRI 414-1 New suppliers that were screened using Zero social criteria					
GRI 308-1 New suppliers that were screened using environmental criteria Zero					
EMPLOYEE DEVELOPMENT	EMPLOYEE DEVELOPMENT				
GRI 401-1 New employee hires and employee turnover No new hires in 2020					
GRI 404-2 Programs for upgrading employee skills and 16 courses and workshops given to empty transition assistance programs in 2020	oloyees				
RESPONSIBLE PROCUREMENT GRI 414-1 New suppliers that were screened using social criteria GRI 308-1 New suppliers that were screened using environmental criteria EMPLOYEE DEVELOPMENT GRI 401-1 New employee hires and employee turnover of transition assistance programs GRI 404-2 Programs for upgrading employee skills and transition assistance programs GRI 404-3 Percentage of employees receiving regular performance and career development reviews GRI 404-3 Programs of turnover of the courses and workshops given to employee structures and the course structures are ceiving regular performance and career development reviews					
CODE OF ETHICS	CODE OF ETHICS				
GRI 205-1 Operations assessed for risks related to corruption No assessed operations					

TYPE OF KPI I GRI STANDARD	GRI CODE	DESCRIPTION OF INDICATOR	DATA, COMMENTS AND REFERENCES
	GRI 205-3	Confirmed incidents of corruption and actions taken	No confirmed incidents
	GRI 206-1	Legal actions for anti-competitive behavior, anti-trust, and monopoly practices	None

SUSTAINABILITY REPORT







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Founder member of:

