



11/29/2017

H.E. António Guterres
Secretary-General
United Nations
New York, NY 10017
USA

Dear Mr. Secretary-General,

I am pleased to reconfirm that *Cofely España, S.A.* supports the ten principles of the Global Compact with respect to human rights, labour, environment and anti-corruption. With this communication, we express our intent to advance those principles within our sphere of influence. We are committed to making the Global Compact and its principles part of the strategy, culture and day-to-day operations of our company, and to engaging in collaborative projects which advance the broader development goals of the United Nations, particularly the Sustainable Development Goals. *Cofely España, S.A.* will make a clear statement of this commitment to our stakeholders and the general public.

The reason why we did not submit a Communication on Progress in the last years is that in December 2014, the Spanish authorities opened an investigation on the potential participation of our company in the corruption case known as "Operación Púnica". Under these circumstances, the company decided to be consistent with its principles of honesty and transparency.

According to the information available, the facts investigated are limited to energy efficiency contracts signed with some municipalities, mostly within the Community of Madrid.

The company reacted immediately to the judicial investigation by promoting certain actions in order to protect workers who have always acted with professional criteria and to avoid future actions that would cast doubt on the company's respectability.

The main actions that have been agreed and implemented after the aforementioned operation have

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been: the appointment of a new Managing Director and management team, the implementation of new procedures and committees for the control of the commercial offers in order to evaluate all ethical, economic, legal and environmental risks associated with tenders and contracts, the development of a specific penal program of "compliance" and the release of the code of ethics.

The same values of honesty and transparency that then led us to request the withdrawal of the Global Compact, now allow us to request the readmission to the initiative. With the conviction that the transparency and accountability that we have maintained during this process have consolidated us as a responsible company, committed to the Global Compact's values and principles.

We recognize that a key requirement for participation in the Global Compact is the annual submission of a Communication on Progress (COP) that describes our company's efforts to implement the ten principles. We support public accountability and transparency, and therefore commit to report on progress within *one year* of joining the Global Compact, and *annually* thereafter according to the Global Compact COP policy.

Sincerely yours,

A handwritten signature in blue ink, which appears to read "L. Ordóñez", is written over a blue rectangular stamp. The signature is fluid and extends to the right.

Ms. Loreto Ordóñez Solís
Managing Director