3.2.1.2.21 Third Party Services Maintenance

Definition

Costs of services rendered by other <u>parties</u> incurred in the maintenance of assets (e.g. activities to maintain and restore the desired status and to define and assess the actual status of technical assets) used in the production and distribution of all product sub-segments.

Note that in the product sub-segment 'Clinker and Cement' where the cost of the contract includes material, it must be disclosed; if Third Party Services includes: tools, equipment, the cost of materials is to be included in the type of cost 'Maintenance Material'.

'Third Party Services Maintenance' includes:

- Maintenance consulting
- Commercial computer hardware maintenance
- Equipment repair and maintenance
- Facilities upkeep / repair
- MAC project expenses
- Harbor dredging
- etc.