



## COMPLIANCE POLICY

We acknowledge our responsibility as a private organization, and we offer the highest technical standard in foreign trade and international affairs management. Our business is based on the anticorruption laws of Brazil, the United States and the United Kingdom. We are guided by our code of ethics and by the quality, sustainability and compliance policies available.

Our operation, both domestic and international, is transparent, just and in good faith. We comply with all laws, regulations, normative instructions and social standards in a domestic and international scope. We conduct business with tax, legal, administrative, financial, foreign exchange and customs rigor.

We respect the negotiations established in treaties, trade agreements and international conventions. We operate in absolute conformity with import and export operations and we respect the guidelines for international transport safety and those established by the World Customs Organization and by the World Trade Organization.

We strongly stand against any unfair, illegal and anti-social practices in international trade. We firmly reject all elements that favor terrorism and/or threaten public order and security in the countries where we operate.

By conducting business overseas, we understand that the complexity and constant changes in international guidelines, due to political, economic, administrative and/or social issues, require permanent attention and technical follow up, therefore our processes are mapped, in the pursuit of integrity and in order to eliminate compliance risks.

Kaio Cezar Camillo de Melo  
*Chief Executive Officer*