



CERTIFICATE OF APPROVAL

No. QMS-01880

This is to certify that the Management System at
MINERACAO MORRO DO IPE S.A.

of

Rodovia Fernão Dias BR 381 (Parte), S/N - Km 520 - Zona Rural, Brumadinho MG 35460-000 Brasil

Has been examined by assessors of QMS Certification and found to be conforming to the requirements of:

ISO 37001:2016
Anti-Bribery Management Systems

In respect of the following activities:

IAF Code: N/A

Anti-bribery and Anti-corruption Compliance Management System, focusing on the performance of mining activities at Mineração Morro do Ipê and port services at Porto Sudeste do Brasil.

This certificate is valid from **04/25/2024** to **04/24/2027**
Original certification date: **04/24/2024**
Issue Date: **04/29/2025**

This registration is subject to the company continuing to maintain an effective control of the above mentioned management system, which shall be monitored by QMS Certification.

Neifer Franca, Chief Executive Officer





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1. Rodovia Fernão Dias BR 381 (Parte), S/N - Km 520 - Zona Rural, Brumadinho
MG 35460-000 Brasil
Operations board and corporate affairs and port sustainability board.
2. Rua Félix Lopes Coelho, 222 - Lote 5 ao 20 - Quadra 01 - Lote 05 - Ilha da
Madeira, Itaguaí RJ 23826-580 Brasil
Operations board and corporate affairs and port sustainability board.
3. Av. das Américas, 3443 - Edifício das Américas - BL 03A - Sala 201 - Barra da
Tijuca, Rio de Janeiro RJ 22631-004 Brasil
Corporate site (office).
4. Av. do Contorno, 6594 - 9º Andar- Savassi, Belo Horizonte MG 30110-044
Brasil
Corporate site (office).

