



CERTIFICATE OF APPROVAL

No. QMS-01612

This is to certify that the Management System at
REFINARIA DE MATARIPE S.A.

of

Rodovia BA 523, Km 4 - Mataripe, São Francisco do
Conde BA 43900-000 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

Management and operation of the Anti-Corruption and Anti-Bribery Management System in support activities in the business units for the refining, processing, marketing, distribution, import, export, transportation and storage of oil, oil products and biofuels.

This certificate is valid from **12/09/2023** to **12/08/2026**

Original certification date: **12/09/2023**

Issue Date: **12/09/2023**

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





CERTIFICATE OF APPROVAL

No. QMS-01612

This is to certify that the Management System at

REFINARIA DE MATARIPE S.A.

of

1. Rodovia BA 523, Km 4 - Mataripe, São Francisco do Conde BA 43900-000
Brasil
Refinery.

2. Av. Nações Unidas, 14171 – Torre C - 26º Andar - Chácara Santo Antônio, São
Paulo SP 04794-000 Brasil
Corporate (where the AB management system is centralized).

