



CERTIFICATE OF APPROVAL

No. QMS-03211

This is to certify that the Management System at
**PORTO SUDESTE DO BRASIL SA / MINERACAO
MORRO DO IPE S.A.**

of

Rua Félix Lopes Coelho, 222 - Lote 5 ao 20 - Quadra 01 -
Lote 05 - Ilha da Madeira, Itaguaí RJ 23826-580 Brasil

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

ISO 37001:2025
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 **05/19/2026** to **04/24/2027**
Original certification date: **04/24/2024**
Issue Date: **05/19/2026**

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. This certificate does not authorize the labelling of products or services

Neifer Franca, Chief Executive Officer





CERTIFICATE OF APPROVAL

No. QMS-03211

This is to certify that the Management System at

PORTO SUDESTE DO BRASIL SA / MINERACAO MORRO DO IPE S.A.

of

1. 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.

2. 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.

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).

