



# CERTIFICATE OF APPROVAL

No. QMS-02243

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 37301:2021**  
**Compliance Management System**

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 **04/29/2025** to **04/28/2028**  
Original certification date: **04/29/2025**  
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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## **MINERACAO MORRO DO IPE S.A.**

**of**

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).

