

# Certificate of Approval

This is to certify that the Management System of:

## PORTONAVE S/A - TERMINAIS PORTUARIOS DE NAVEGANTES

Av. Portuária Vicente Coelho 01, Navegantes, 88370-904, SANTA CATARINA, Brazil

has been approved by LRQA to the following standards:

### ISO 37001:2016

Approval number(s): ISO 37001 – 00034060

**The scope of this approval is applicable to:**

Prevention, detection and response to bribery when carrying out work related to the Operation of the Terminal Port Portonave S.A.

**Paul Graaf**

Area Operations Manager, Europe

Issued by: LRQA ITALY S.R.L.



SGQ N° 039A  
Membro degli Accordi di Mutuo Riconoscimento  
EA, IAF e ILAC  
Signatory of EA, IAF and ILAC  
Mutual Recognition Agreement