

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