

## ENVIRONMENTAL POLICY

For approval by the Board of Directors of ISA CTEEP on December 1, 2020

### PURPOSE

To state the principles guiding environmental management to ensure that the processes and operations of ISA CTEEP and its subsidiaries are aligned with sustainable development.

### DECLARATIONS

- We help conserve biodiversity by implementing environmentally responsible actions, minimizing the impacts on species and ecosystems, mitigating and offsetting the impacts generated by our activities, in order to protect and preserve the environment.
- We are aware of and contribute to facing major global challenges related to biodiversity and climate change.
- We comply with and respect the environmental laws and other applicable regulations of Brazil, as well as relevant conventions, agreements and treaties and voluntary commitments undertaken by ISA CTEEP and its subsidiaries.
- We value, respect and support the natural and cultural heritage, especially the protected areas that are important for diversity, in the I-IV categories (high-value areas for biodiversity), based on the declarations of the International Union for Conservation of Nature (IUCN).
- We are committed to quality and excellence in environmental management that monitors the entire life cycle of assets, through actions such as:
  - o Managing environmental impacts through a preventive approach.
  - o Addressing environmental contingencies that could affect natural resources, ecosystems, communities or their interrelations.
  - o Identifying and evaluating the risks that our activities may create on natural systems and social environments where we operate and implementing the necessary measures to manage them.
- We implement Environmental Management Systems that contribute to continuous improvement, promote eco-efficiency and the sustainable use of ecosystem services and natural resources, ramp up the positive effects and ensure the achievement of environmental performance goals and targets.

- We formulate effective education, communication, information and participation processes designed to strengthen relations with communities and their healthy coexistence with the infrastructure and the environment.
- We are committed to measuring, reducing and offsetting our Greenhouse Gas emissions.
- We bind our suppliers and contractors to these declarations and other environmental obligations during the life cycle of assets. We pursue due diligence in outsourced companies and in merger and acquisition processes, expanding our policy to ensure the best environmental practices in our alliances.

### **ROLES AND RESPONSIBILITIES**

Specific roles and responsibilities related to the application of this policy are those declared in the environmental management system of ISA CTEEP and its subsidiaries.

**Rui Chammas**  
**Chief Executive Officer**