

## CERTIFICATE OF APPROVAL

No. QMS-01268

This is to certify that the Management System at

### **COMPANHIA BRASILEIRA DE CARTUCHOS**

of

Av. Humberto de Campos, 3220 – Bocaina, Ribeirão Pires SP 09426-900 Brasil

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

ISO 37001:2016

## **Anti-Bribery Management Systems**

In respect of the following activities:

Management and operation of the anti-bribery and anti-corruption management system, integrity program and fight against arms and ammunition trafficking, for administrative activities, production, distribution, logistics operation and final destination of its products.

This certificate is valid from 07/19/2023 to 07/18/2026
Original certification date: 07/19/2023
Issue Date: 07/19/2023

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

Vila B. France









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#### COMPANHIA BRASILEIRA DE CARTUCHOS

of

- 1. Av. Humberto de Campos, 3220 Bocaina, Ribeirão Pires SP 09426-900 Brasil
- 2. Rod. BR-470, 3133 Faxinal, Montenegro RS 92515-800 Brasil
- 3. V. Anhanguera, S/N KM 15,5 Módulos 32 e 33 Jardim Jaraguá, São Paulo SP 05275-000 Brasil
- 4. Av. Humberto de Campos, 3259 Lote Área A Bocaina, Ribeirão Pires SP 09426-070 Brasil

Machine shed (maintenance) - CNPJ: 57.494.031/0006-78.





