# DASHBOARD

## 1st Half of 2025

### COMMITMENT FROM THE TOP MANAGEMENT

- Reports made to the CA, CAC e DE **06**
- Reports made to the units **07**

### AUTONOMY AND STRUCTURE

- Compliance employees **10**
- Compliance Ambassadors **50**
- Units with ambassadors **34**

### POLICIES ANDA PROCEDURES

- % Updated and current regulatory compliance instruments **100%**
- % Completed Annual Compliance Statements **96%**

### INTERNAL CONTROLS AND RISKS

- % Operations assessed for Compliance Risk **100%**
- % Compliance Risk with mitigation actions **100%**

### THIRD PARTY AND BUSINESS PARTNER RISK ASSESSMENT

SUPPLIERS

- Evaluated **2267**
- Active and evaluated **100%**

- Suppliers taht completed the Hands on qualification – ESG and Integrity **116**

### ONGOING COMPLIANCE MONITORING

- Number of standards and processes evaluated **75**
- % Compliance (action plans implemented/action plans developed **34%**

### COMMUNICATION AND TRAINING

- % Trained employees **54%**
- Released Communications **20**

### ISO37001 E ISO37301

- % Implementation of critical internal audit action plans
- % Implementation of action plans for non-conformities resulting form certification audits

TO CALCULATE

### WHISTLEBLOWING CHANNEL AND DISCIPLINARY MEASURES

- Reported incident **1210**
- % Handled reports **98%**
- CEAMD meetings **07**

TYPES OF REPORTS

- Corruption, bribery and improper payment
- Discrimination and sexual and moral harassment
- Personal data breach involving customers
- Conflict of Interests
- Money laundering ou Insider Trading