

SUSTAINABILITY FORM

1. TYPE OF RECORD* (Mark with an X)	
REGISTRATION <input type="checkbox"/>	RENEWAL <input type="checkbox"/>

2. ID OF THE LEGAL OR NATURAL PERSON		
ID type <input style="width: 100%;" type="text"/>	ID number <input style="width: 100%;" type="text"/>	Name of legal or natural person <input style="width: 100%;" type="text"/>

Annex 6

SUSTAINABILITY INFORMATION

QUESTION	YES	NO
1. Do you have a system for receiving and addressing complaints and claims?		
2. Does your company have a documented statement, guideline, or policy on ethical behavior?		
3. Do you take measures to prevent fraud and money laundering?		
4. Do you have mechanisms in place to prevent or address conflicts of organization-wide?		
5. Do you have a Risk Management mechanism to guarantee the safety and security of your company's assets and personnel?		
6. Are the salaries of your personnel equal to or above the limits established in labor regulations?		
7. Do you have practices in place to prevent child labor?		
8. Do you have practices in place to prevent forced labor?		
9. Do you hire local labor for your projects or activities?		
10. Do you have mechanisms in place to disclose bribery or extortion?		
11. Does the company offer equal opportunities for all employees, without any discrimination?		
12. Does the company have a union or other form of association for the defense of employees' rights?		
13. Does the organization have work climate programs or studies?		
14. Does the company provide safe and healthy working conditions for all its employees?		
15. Do you have an environmental management policy?		
16. Do you have an environmental management system or an environmental program, even if not externally certified or audited?		
17. Have you been fined or sanctioned for non-compliance with environmental obligations in the last 5 years?		
18. Have you measured your greenhouse gas emissions?		
19. Do you have products with third-party certified eco-labels or seals?		
20. If YES, please specify the type of product, the seal and label, and the third party who certified it.		
21. Do you have up-to-date environmental licenses and authorizations for your plants or production processes?		
22. Do you have programs in place for the efficient use of natural resources?		
23. Do you have waste reuse and recycling programs?		
24. Do you have an Occupational Health and Safety Management System (Occupational Health Program)?		
25. Do you have documented Occupational Health and Safety objectives and policies?		
26. Do you track levels of absenteeism and work accidents?		
27. Have you been sued for non-compliance with labor and Occupational Health and Safety obligations in the last 5 years?		
28. Have you been fined or sanctioned for non-compliance with labor and Occupational Health and Safety obligations in the last 5 years?		
29. Do you make social investments or programs in the areas of operation?		

Signature*

Name of legal representative or natural person *

ID type and number