



Guaíba/RS, 16 de abril de 2024.

## Carta de Compromisso Público

### Programme for the Endorsement of Forest Certification (PEFC)

A **CMPC Celulose Riograndense Ltda.** declara seu compromisso público em adotar e cumprir fielmente as boas práticas necessárias para garantir que todas as suas ações zelem pela correta administração e pelo adequado uso das florestas, das terras florestais e de toda cadeia de insumos, matérias primas e produtos que das florestas emanam, de forma que as florestas permaneçam disponíveis e dotados de toda a biodiversidade e funções ecológicas, econômicas e sociais para a atual geração e para as gerações futuras.

Neste sentido, a **CMPC Celulose Riograndense Ltda.** se compromete a não adquirir insumos que não atendam aos princípios correspondentes ao sistema de certificação PEFC, recusando-se a admitir produtos de origem controversa ou que não possuam a devida base sustentável.

A **CMPC Celulose Riograndense Ltda.**, em sua política organizacional, busca incentivar a procura e a oferta de produtos originários de florestas manejadas de forma sustentável, fornecendo a seus clientes informações precisas e comprováveis sobre todos os insumos de base florestal incorporados ao processo produtivo.

Para tanto, a **CMPC Celulose Riograndense Ltda.** declara seu compromisso em implementar e manter todos os requisitos da Cadeia de Custódia de acordo com as Normas Vigentes do PEFC.

DocuSigned by  
Diego Ignacio Merino Morales  
Firmado por: DIEGO IGNACIO MERINO MORALES 7170754140  
CPF: 7170754140  
Hora de Firma: 17 de abril de 2024 | 16:48 BRT  
O: ICP-Brasil, OU: 10707895000152  
C: BR  
Emissor: AC REDE IDEIA RFB  
48190F479C71437...

DocuSigned by  
Jailson Zocolotti de Aquino  
Assinado por: JAILSON ZOCOLOTTI DE AQUINO 9808660700  
CPF: 9808660700  
Data/Hora de Assinatura: 17 de abril de 2024 | 17:16 BRT  
O: ICP-Brasil, OU: 10707895000152  
C: BR  
Emissor: AC REDE IDEIA RFB  
6060DAE322154FA...

Diego Ignacio Merino Morales e Jailson Zocolotti de Aquino

CMPC Celulose Riograndense Ltda.  
Jailson Aquino - Diretor Geral

DS



CMPC CELULOSE RIOGRANDENSE LTDA.  
Rua São Geraldo, 1680 | Guaíba/RS | Brasil  
+55 51 2139.7211 | +55 51 2139.7300  
www.cmpcbrasil.com.br

**Certificado de conclusão**

ID de envelope: B012035B722142C887807B75F07594F5

Estado: Concluído

Assunto: Favor Priorizar Assinatura DocuSign: Compromisso Público - PEFC (2).pdf

Envelope de origem:

Página do documento: 1

Assinaturas: 2

Autor do envelope:

Certificar páginas: 5

Iniciais: 0

Juliana Ramos Muniz

Assinatura guiada: Ativada

Selos: 1

Rua São Geraldo 1.680

Selo do ID do envelope: Ativada

GUAIBA, RS 92703-470

Fuso horário: (UTC-03:00) Brasília

juliana.muniz@cmpcrs.com.br

Endereço IP: 177.86.107.118

**Controlo de registos**

Estado: Original

Titular: Juliana Ramos Muniz

Local: DocuSign

17 de abril de 2024 | 11:43

juliana.muniz@cmpcrs.com.br

**Eventos do signatário**

Diego Ignacio Merino Morales

diego.merino@cmpcrs.com.br

Diretoria Financiera

Celulose Riograndense Ltda

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma), Certificado digital

**Detalhes do fornecedor da assinatura:**

Tipo de assinatura: ICP Smart Card

Assinatura do signatário: AC REDE IDEIA RFB

**Aviso legal de registos e assinaturas eletrónicos:**

Não disponível através do DocuSign

Luis Afonso Fripp

luis.fripp@cmpcrs.com.br

Jurídico

Celulose Riograndense Ltda

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma)

**Aviso legal de registos e assinaturas eletrónicos:**

Não disponível através do DocuSign

Jailson Zocolotti de Aquino

jailson.aquino@cmpcrs.com.br

iretor Geral

Nível de segurança: Correio eletrónico, Autenticação de conta (Nenhuma), Certificado digital

**Detalhes do fornecedor da assinatura:**

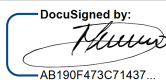
Tipo de assinatura: ICP Smart Card

Assinatura do signatário: AC REDE IDEIA RFB

**Aviso legal de registos e assinaturas eletrónicos:**

Aceite: 22 de novembro de 2023 | 11:13

ID: 5fb9b161-0ad1-4218-80c4-25aea153b4ae

**Assinatura**DocuSigned by:  
  
AB190F473C71437...

Adoção de assinatura: Assinatura desenhada no dispositivo

Utilizar o endereço IP: 177.86.107.118



Utilizar o endereço IP: 177.86.107.118

**Carimbo de data/hora**

Enviado: 17 de abril de 2024 | 11:55

Visualizado: 17 de abril de 2024 | 13:28

Assinado: 17 de abril de 2024 | 16:48

Enviado: 17 de abril de 2024 | 11:55

Visualizado: 17 de abril de 2024 | 12:01

Assinado: 17 de abril de 2024 | 12:01

Enviado: 17 de abril de 2024 | 16:48

Visualizado: 17 de abril de 2024 | 17:14

Assinado: 17 de abril de 2024 | 17:16

**Eventos de signatário presencial****Assinatura****Carimbo de data/hora****Eventos de entrega do editor****Estado****Carimbo de data/hora****Eventos de entrega do agente****Estado****Carimbo de data/hora****Evento de entrega do intermediário****Estado****Carimbo de data/hora**

Eventos de entrega certificada	Estado	Carimbo de data/hora
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Eventos de cópia	Estado	Carimbo de data/hora
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Lais Kerber lais.kerber@cmpcrs.com.br Nível de segurança: Correio eletrônico, Autenticação de conta (Nenhuma)	<b>Copiado</b>	Enviado: 17 de abril de 2024   17:16
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**Aviso legal de registros e assinaturas eletrônicos:**  
Não disponível através do DocuSign

Eventos relacionados com a testemunha	Assinatura	Carimbo de data/hora
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Eventos de notário	Assinatura	Carimbo de data/hora
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Eventos de resumo de envelope	Estado	Carimbo de data/hora
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Envelope enviado	Com hash/criptado	17 de abril de 2024   11:55
Entrega certificada	Segurança verificada	17 de abril de 2024   17:14
Processo de assinatura concluído	Segurança verificada	17 de abril de 2024   17:16
Concluído	Segurança verificada	17 de abril de 2024   17:16

Eventos de pagamento	Estado	Carimbo de data/hora
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**Aviso legal de registros e assinaturas eletrônicos**

## **ELECTRONIC RECORD AND SIGNATURE DISCLOSURE**

From time to time, CMPC Celulose Riograndense Ltda. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

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If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

### **Consequences of changing your mind**

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

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Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

### **How to contact CMPC Celulose Riograndense Ltda.:**

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

#### **To advise CMPC Celulose Riograndense Ltda. of your new email address**

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at [cmpr@cmpr.com.br](mailto:cmpr@cmpr.com.br) and in the body of such request you must state: your previous email address, your new email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

#### **To request paper copies from CMPC Celulose Riograndense Ltda.**

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to [cmpr@cmpr.com.br](mailto:cmpr@cmpr.com.br) and in the body of such request you must state your email address, full name, mailing address, and telephone number.

#### **To withdraw your consent with CMPC Celulose Riograndense Ltda.**

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

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ii. send us an email to and in the body of such request you must state your email, full name, mailing address, and telephone number. . .

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The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

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To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

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