

Criteria and documents required for critical suppliers' qualification

AMAGGI adopts socio-environmental criteria for products acquisition and hiring suppliers and critical service providers. These are classified by the company according to the socio-environmental risk involved and the contracting frequency.

All suppliers are checked for exemption from IBAMA's blacklisted slave and embargo list. The following documentation is mandatory for evaluating suppliers considered critical by AMAGGI:

1. **FOB (Free on Board) conveyors for pesticides, fuels and lubricating oil above 15 m³ or 15 thousand liters:**

- ✓ Environmental License or ATTIPP (Environmental Authorization for the Interstate Transport of Hazardous Products) when transport occurs in more than one unit of the federation;
- ✓ Technical opinion, restrictions or conditions of the environmental license;
- ✓ Documents related to Emergency Assistance: individual emergency plan, environmental insurance, companies responsible for assistance (road or river transportation);
- ✓ LO (Operational License) renewal request protocol (in cases where the LO expires in 120 days).

Note: Before loading or unloading dangerous products, regardless of the need for socio-environmental assessment, compliance with Decree n° 96044/88, Res. ANTT n° 5232/2016, Res. ANTT n° 5848/2019, Res. Contran 168/2004 is checked, through the application of **FA 0784 Carrier Check List**.

2. **Environmental Laboratory Analysis Services Providers:**

- ✓ Environmental license;
- ✓ Technical opinion, restrictions or conditions of the environmental license;
- ✓ LO (Operational License) renewal request protocol (in cases where the LO expires in 120 days);
- ✓ Certificates of calibration of monitoring equipment used;

Note: For laboratories certified to ISO17025 in the contracted scope, presentation of the calibration certificate is not required.

3. **Suppliers of products of mineral origin (sand, stone, gravel, limestone, among others) purchased directly from the place of origin (such as quarry, mining, gravel) regardless of the quantity, and those purchased for resale when above 100 m³:**

- ✓ Environmental license;
- ✓ Technical opinion, restrictions or conditions of the environmental license;
- ✓ LO (Operational License) renewal request protocol (in cases where the LO expires in 120 days);
- ✓ Mineral license – DNPM (National Department of Mineral Production).

4. **Biomass cutting service providers:**

- ✓ License to carry and use chainsaws;
- ✓ If mechanized, present a license to carry and use the forestry equipment.

5. Service providers for the production of native and exotic seedlings (Nursery):

- ✓ Environmental license;
- ✓ Technical opinion, restrictions or conditions of the environmental license;
- ✓ LO (Operational License) renewal request protocol (in cases where the LO expires in 120 days).

6. Suppliers of native wood (beams, jambs, fences, splinters, posts, among others) above 2 m³:

a) Sawmills Acquisition:

- ✓ Environmental license;
- ✓ Technical opinion, restrictions or conditions of the environmental license;
- ✓ Renewal request protocol (in cases where the LO (Operational License) expires in 120 days);
- ✓ Document that proves the origin of the wood (GF (Forest Guide) / DVPF (Forest Product Sale Declaration)/ Offers) when it is a native species;
- ✓ CC-SEMA Balance (Forest Products Consumer Register) or DOF (Document of Forest Origin);
- ✓ Regularity of the Federal Technical Registry (CTF);
- ✓ Debt Clearance Certificate (CND) with IBAMA;

b) Resale Acquisition:

- ✓ Regularity of the Federal Technical Registry (CTF);
- ✓ Document that proves the resale / supplier's link with the environmental agency of the state of origin of the product (E.g.: Process No. CC-SEMA for MT; No. of SERFLOR Certificate for PR - Paraná; No. of RAF Registration for BA - Bahia; Access to DOF services page for AM - Amazonas);
- ✓ Negative Debt Certificate (CND) with IBAMA.

Note: The socio-environmental assessment validity for the acquisition of processed wood issued is conditioned to the validity of the analyzed CTF.

7. Suppliers of treated exotic wood (eucalyptus, teak, etc.):

- ✓ Environmental license;
- ✓ Technical opinion, restrictions or conditions of the environmental license;
- ✓ Regularity of the Federal Technical Registry (CTF).

8. Cesspool Cleaner service providers:

- ✓ Environmental license;
- ✓ Technical opinion, restrictions or conditions of the environmental license;
- ✓ Renewal request protocol (in cases where the LO (Operational License) expires in 120 days);
- ✓ AFE (Company Operation Authorization) for companies that will provide collection, storage, transport and treatment services and final disposal of waste from port areas.

9. Builders and/or Contractors:

- ✓ CNPJ – Legal Entity - Card.

10. Well Drills:

- ✓ CNPJ – Legal Entity - Card.
- ✓ CREA (Regional Council of Engineering and Agronomy) Registration Certificate (Legal entity and private individuals);

- ✓ Good Standing Certificate with the competent environmental agency - Technical Registry (Legal entity and private individuals).

11. Waste conveyors, processors and receiver

a) Non-hazardous waste

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Renewal request protocol (in cases where the LO (Operational License) expires in 120 days);
- ✓ AFE - Company Operation Authorization - only for service providers that carry out activities with waste from the port area and vessels.

b) Hazardous waste

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Renewal request protocol (in cases where the LO (Operational License) expires in 120 days);
- ✓ AATIPP - Environmental Authorization for Interstate Transport of Dangerous Products;
- ✓ Registration with ANP - for collectors and receivers of used or contaminated lubricating oil;
- ✓ Registration with INPEV - for stations and centers receiving empty pesticide packaging;
- ✓ AFE - Company Operation Authorization - only for service providers that carry out activities with waste from the port area and vessels.

12. Biomass - documentation for MT – Mato Grosso - suppliers:

a) Product: Sawmill Waste/ Native Origin Splinter

When supply is of products originating only from the supplying Sawmill:

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Forest management plan (PMFS): CAR (Rural Environmental Registry) or Rural APF (Authorization for Forest Exploration), AUTEX (Environmental Authorizations issued by environmental agencies) / AEF (Authorizations for Forest Exploration);
- ✓ CAR (Rural Environmental Registry) / APF (Authorization for Forest Exploration) for timber projects in the rural area;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ CC-SEMA (Forest Products Consumer Register);
- ✓ DVPF (Forest Products Sale Document);
- ✓ Forest guides;
- ✓ Updated project balance in the CC-SEMA system.

When supply is of products purchased also from other sawmills (subcontracted), adding or not to the supplying Sawmill:

- ✓ FA-0812 List of Sawmill Suppliers (Subcontractors)
- ✓ Operational License of the Project/Activity, of the supplying Sawmill and other sawmills;
- ✓ Technical Opinion and Conditions of the Operational License, of the supplying Sawmill and other sawmills;
- ✓ CAR (Rural Environmental Registry) / APF (Authorization for Forest Exploration) for timber projects in the rural area;
- ✓ Federal Technical Registry (CTF) from IBAMA of the supplying sawmill only;
- ✓ CC-SEMA (Forest Products Consumer Register);
- ✓ Updated project balance in the CC-SEMA system.

b) Product: Briquette/Sawdust

When supply is of a product originating only from the supplying Sawmill:

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) / APF (Authorization for Forest Exploration) for timber projects in the rural area;
- ✓ Federal Technical Registry (CTF) from IBAMA;

When supply is of product purchased also from other sawmills (third parties), adding to the supplying Sawmill:

- ✓ FA-0812 List of Sawmill Suppliers (Subcontractors)
- ✓ Operational License of the Project / Activity, of the supplying Sawmill and other sawmills;
- ✓ Technical Opinion and Conditions of the Operational License, of the supplying Sawmill and others.
- ✓ Sawmills;
- ✓ CAR (Rural Environmental Registry) / APF (Authorization for Forest Exploration) for timber projects in the rural area Rural;
- ✓ Federal Technical Registry (CTF) from IBAMA of the supplying sawmill only.

c) Product: Forest waste or native firewood

- ✓ Management plan: CAR (Rural Environmental Registry) / APF (Authorization for Forest Exploration), AUTEEX (Environmental Authorizations issued by environmental agencies) / AEF (Authorizations for Forest Exploration);
- ✓ CAR (Rural Environmental Registry) / APF (Authorization for Forest Exploration) for rural property;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ CC-SEMA (Forest Products Consumer Register);
- ✓ Project balance in the updated CC-SEMA system.

d) Product: Firewood or chips of exotic species (Acacia, Teak, Eucalyptus and Pinus)

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) / APF (Authorization for Forest Exploration) for rural property;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ Area registrations.

e) Product: Rice husk

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;

For supply cases not covered in this instruction, a previous study is carried out by the Sustainability Area in order to direct actions and list all mandatory documentation.

13. Biomass - documentation for RO – Rondônia - suppliers:

a) Product: Sawmill Waste/ Native Origin Splinter

When supply is of products originating only from the supplying Sawmill:

- ✓ Project/Activity Operational License;

- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Forest management plan (PMFS): AUTEX (Environmental Authorizations issued by environmental agencies) / AEF (Authorizations for Forest Exploration, CAR (Rural Environmental Registry));
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Technical Federal Technical Registry (CTF) from IBAMA;
- ✓ CEPROF (Forest Products Explorers and Consumers Registration System);
- ✓ DOF (Forest Origin Document) system origin report and issued offers.

When supply is of products purchased also from other sawmills (third parties), adding to the supplying Sawmill:

- ✓ FA-0812 List of Sawmill Suppliers (Subcontractors);
- ✓ Operational License for the Project / Activity, of the supplying Sawmill, and other sawmills;
- ✓ Technical Opinion and Conditions of the Operational License, of the supplying Sawmill, and other sawmills;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Technical Federal Technical Registry (CTF) from IBAMA of the supplying sawmill only;
- ✓ CEPROF (Forest Products Explorers and Consumers Registration System) of the supplying sawmill only;
- ✓ DOF (Document of Forest Origin) system origin report of the supplying sawmill only.

b) Product: Native firewood

- ✓ CAR of the rural property;
- ✓ Management plan: AUTEX (Environmental Authorizations issued by environmental agencies) of the Management areas;
- ✓ Technical Federal Technical Registry (CTF) from IBAMA;
- ✓ DOF (Document of Forest Origin) system origin report and issued offers;
- ✓ Area registrations.

c) Product: Firewood or wood chips of exotic species (Acacia, Teak, Eucalyptus and Pinus)

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) of the rural property;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ Area registrations;
- ✓ If linked to forest replacement: cutting authorization.

d) Product: Saw dust

When supply is of products originating only from the supplying Sawmill:

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Federal Technical Registry (CTF) from IBAMA.

When supply is of product purchased also from other sawmills (third parties), adding to the supplying Sawmill:

- ✓ FA-0812 List of Sawmill Suppliers (Subcontractors);
- ✓ Operational License of the Project / Activity, of the supplying Sawmill, and other sawmills;
- ✓ Technical Opinion and Conditions of the Operational License, of the supplying Sawmill, and other sawmills;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Federal Technical Registry (CTF) from IBAMA of the supplying sawmill only.

For any supply cases not covered in this instruction, a previous study is carried out by the Sustainability Area in order to direct actions and list all mandatory documentation.

14. Biomass - documentation for AM – Amazonas - suppliers:

a) Product: Sawmill waste or wood splinters

When supply is of products originating only from the supplying Sawmill:

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Forest management plan: AUTEX (Environmental Authorizations issued by environmental agencies), exploration LO (Operational License);
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ DOF (Document of Forest Origin) system origin report and issued offers.
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone.

When supply is of products purchased also from other sawmills (third parties), adding to the supplying Sawmill:

- ✓ FA-0812 List of Sawmill Suppliers (Subcontractors);
Operational License for the Project / Activity, of the supplying Sawmill, and other sawmills;
Technical Opinion and Conditions of the Operational License, of the Sawmill supplier, and other sawmills;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Federal Technical Registry (CTF) from IBAMA of the supplying sawmill only;
- ✓ DOF (Document of Forest Origin) system origin report of the supplying sawmill only.

b) Product: Forest waste or native firewood

- ✓ Management plan: AUTEX (Environmental Authorizations issued by environmental agencies), exploration LO (Operational License);
- ✓ DOF system origin report;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ CAR for Timber projects in the Rural Zone.
- ✓ Area registrations.

c) Product: Briquette / Sawdust

When supply is of products originating only from the supplying Sawmill:

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Federal Technical Registry (CTF) from IBAMA;

When supply is of product purchased also from other sawmills (third parties), adding to the supplying Sawmill:

- ✓ FA-0812 List of Sawmill Suppliers (Subcontractors);
- ✓ Operational License of the Project / Activity, of the supplying Sawmill, and other sawmills;
- ✓ Técnico Technical Opinion and Conditions of the Operational License, of the supplying Sawmill, and other sawmills;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Federal Technical Registry (CTF) from IBAMA of the supplying sawmill only.

d) Product: Firewood or wood chips of exotic species (Acacia, Eucalyptus and Pinus)

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Technical Federal Technical Registry (CTF) from IBAMA;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone.
- ✓ Area registrations.

15. Biomass - documentation for PA – Pará - suppliers:

a) Product: Sawmill waste

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Management plan: LAR (Environmental License), AUTEF (Authorization for Forest Exploration), CTF from IBAMA;
- ✓ CEPROF (Forest Products Explorers and Consumers Registration System);
- ✓ Balance of the Project in the CEPROF system;
- ✓ DVPF (Forest Products Sale Document);
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ Forest guides.

b) Product: Forest waste or native firewood

- ✓ Management plan: LAR (Environmental License) and AUTEF (Authorization for Forest Exploration) of the Management areas;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ CAR (Rural Environmental Registry) / LAR (Environmental License) of the rural property;
- ✓ CEPROF (Forest Products Explorers and Consumers Registration System);
- ✓ Balance of the Project in the CEPROF system;
- ✓ Area registrations.

c) Product: Firewood or wood chips of exotic species (Acacia, Eucalyptus and Pinus):

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) and / or LAR (Environmental License) of the rural property;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ Area registrations.

16. Biomass - documentation for RR – Roraima - suppliers:

a) Product: Sawmill waste or wood splinters

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Management plan: CAR and AUTEX (Environmental Authorizations issued by environmental agencies), of the Management areas;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ DOF (Document of Forest Origin) system origin report;

- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone.

b) Product: Forest waste or native firewood

- ✓ CAR (Rural Environmental Registry) for Timber projects in the Rural Zone;
- ✓ Management plan: CAR, AUTEX (Environmental Authorizations issued by environmental agencies), of the Management areas;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ DOF (Document of Forest Origin) system origin report;
- ✓ Area registrations.

c) Product: Firewood or wood chips of exotic species (Acacia, Eucalyptus and Pinus)

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ CAR (Rural Environmental Registry) of the rural property;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ Area registrations;
- ✓ If linked to forest replacement: AD (Deforestation Authorization).

17. Biomass - documentation for AP – Amapá - suppliers:

a) Product: Chip, bark or over *finus* of Eucalyptus and / or Pinus

- ✓ Project/Activity Operational License;
- ✓ Technical Opinion and Conditions of the Operational License;
- ✓ Federal Technical Registry (CTF) from IBAMA;
- ✓ Area registrations.

For supply cases not covered in this instruction, a previous study is carried out, by the Sustainability area in order to direct actions and list all mandatory documentation.

18. Livestock:

Through the geographic coordinates of farms area where the cattle originate, IBAMA embargoes, absence of indigenous areas, and conservation areas are verified.