

## Implementation plan

### Commitment to establishing a supply chain free from deforestation and illegal conversion of native vegetation

In 2022, the Patense group made an ambitious commitment to eliminate illegal deforestation and conversion of native vegetation in its sustainability policy, aligning it with Brazilian environmental legislation Appointment: ([Código Florestal](#)).

#### Commitment:

“Implementation of a supply chain free from deforestation and illegal conversion of native vegetation, through the traceability of beef and soy embedded in chicken, swine and fish feed, conducting risk analysis and engaging suppliers to the implementation of purchase control mechanisms. Patense considers 2008 as a cut-off date and is committed to implementing a supply chain free of deforestation and illegal conversion of native vegetation by 2040, in accordance with targets set out in the implementation plan”

This implementation plan seeks to build the foundations so that the commitment can be achieved by 2040. In this sense, the actions include mapping and understanding the Patense Group's supply chain, establishing a purchase control system and engaging suppliers to cascade our commitment along the supply chain. In this way, we can better understand the challenges and replan actions over time. In this context, the actions planned for the period 2022-2025 follow the action plan below:

Stage	What	Start	End
PLANNING	Inclusion of the DCF commitment in Patense's sustainability policy	March 2022	March 2022
	Publication of the policy and action plan on the Patense website/application (APPatense)	April 2022	April 2022
TRACEABILITY + RISK ANALYSIS	Engagement with LINES A and B suppliers - 2022 traceability exercise	April 2022	June 2022
	Risk analysis of suppliers, planning of engagement actions (LINES A and B) <sup>1</sup>	July 2022	December 2022
	Engagement with LINES A, B and C suppliers – traceability exercise 2023	February 2023	June 2023
	Supplier risk analysis, engagement action planning (LINE C)	June 2023	December 2023
ENGAGEMENT	Engagement with LINES A and B suppliers in order to cascade the commitment	January 2023	December 2023

<sup>1</sup> Lines A, B and C correspond to an internal classification of Grupo Patense's suppliers according to the volumes of animal by-products supplied annually. In this way, the lines are dynamic and the suppliers can be reclassified according to the respective volumes supplied..

Stage	What	Start	End
PLANNING	Engagement with LINE C suppliers in order to cascade commitments	January 2024	December 2024
PURCHASE CONTROL	Establishment of Patense's purchasing control system	January 2023	December 2024
MONITORING AND REPORTING	Public reporting with performance indicators (e.g. % of soy embedded in the Patense chain that is free from illegal deforestation and conversion of native vegetation)	June 2025	---
PLANNING REVIEW	Review of the action plan (establishment of new goals and actions)	---	December 2025

This implementation plan does not cover all the actions necessary to achieve Patense's long-term commitment, but it proposes to map and understand Patense's supply chain, with a view to achieving the traceability of beef and soy embedded in animal feed. chicken, pork and fish, analyze and prioritize suppliers for engagement, establish the purchasing control system and engage suppliers with the aim of cascading our commitment throughout the entire supply chain. In this way, we intend to better understand the challenges and replan actions over time.