

**Socio-environmental  
Responsibility of the Supply Chain**

Number  
**01.769**

Version  
**6**

Release Date  
**04/18/2024**

## 1 Introduction

This Standard provides for Social and Environmental Responsibility guidelines for the Organization's Supply Chain, called Bradesco Most Sustainable Supplier - FSBRA.

The content of this Standard is in line with all internal Policies and Standards that govern the Organization's socio-environmental commitment, in addition to complying with applicable regulations and legislation.

## 2 Objective

The objective of this Standard is to disseminate our socio-environmental commitments in the supply chain to all collaborators and employees of the Organization, among which we highlight:

- Identify, assess, monitor and mitigate social and environmental risks inherent to the services and products provided to the Organization.
- Support the Organization's commitment to combating child labor, conditions akin to slavery, harassment and discrimination.
- Engage and develop the Organization's Supply Chain on the topic of socio-environmental responsibility in order to generate shared value, positively impacting the environment and society, promoting respect and protection of human rights.
- Ensure the application of the Bradesco Most Sustainable Supplier Program - FSBRA.

## 3 Bradesco Most Sustainable Supplier Program - FSBRA

We expanded the Organization's commitment to Social and Environmental Responsibility in the Supply Chain with the implementation of the FSBRA.

The program provides for the performance of consultative audits [for the development of suppliers, aiming to promote management of environmental, social and governance aspects, in summary:](#)

**Social**

**Environment**

**Governance**

<ul style="list-style-type: none"> <li>• Human Rights</li> <li>• Labor issues</li> <li>• Diversity and Inclusion</li> <li>• Occupational Health and Safety</li> <li>• Emergency Preparedness and Response</li> </ul>	<ul style="list-style-type: none"> <li>• Permits</li> <li>• Licenses</li> <li>• Environmental management</li> <li>• Waste management plan</li> <li>• Greenhouse Gases</li> </ul>	<ul style="list-style-type: none"> <li>• Ethics and Integrity</li> <li>• Business Continuity</li> <li>• Information Security</li> <li>• Supplier Management</li> <li>• Anti-Corruption</li> </ul>
--	--	---

The program has a socio-environmental responsibility risk matrix with respective risk ratings: low, medium, high or very high. The audit results enable the rating of suppliers according to the risk levels defined in the matrix.

Action plans are defined according to risk rating and during monitoring of actions, 4080-0 / Purchasing supports the development of actions and also relies on the Governance process for Socio-Environmental Risk Assessment in Suppliers, provided for in Standard [05.403 - Social, Environmental and Climate Risks](#).

The program is aligned with the principles of social responsibility and sustainable purchasing, and with the following Corporate Standards and Policies:

- [Bradesco Organization's Purchasing Policy](#).
- [Bradesco Organization's Code of Ethical Conduct](#).
- [Sectorial Code of Ethical Conduct for Procurement Professionals](#).
- [Bradesco Organization's Corporate Sustainability Policy](#).
- [Corporate Anti-Corruption Policy](#).
- [Management of the life cycle of "non-employees" and service agreements at the Bradesco Organization](#).
- [Bradesco Occupational Health and Safety Management System](#).
- [Social and Environmental Risk](#).
- [Bradesco Integrity Program](#).
- [Corporate Human Rights Policy](#).
- [Bradesco Organization's Diversity and Inclusion Policy](#).

## 4 Definitions

Stakeholders - Facilities, contract managers with vendors and specialized departments in Social and Environmental Responsibility.

**Area**  
4080 / Procurement

**Representative**  
Manoel Guedes de Araujo Neto