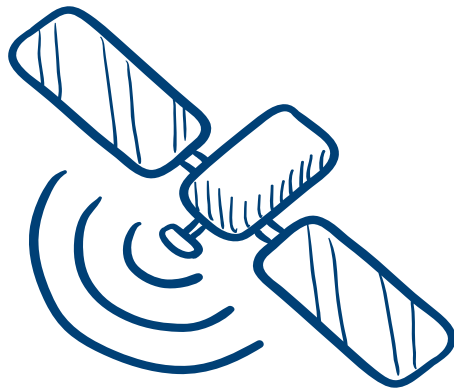




SUSTAINABILITY



RESPONSIBLE RAW MATERIAL **PROCUREMENT**



All of suppliers are selected using
social and environmental criteria

**JBS does not purchase raw
materials from farms that:**

are involved with **deforestation**
in the **Amazon biome after 2009**

face **environmental embargoes**

are linked to any kind of **forced labour**

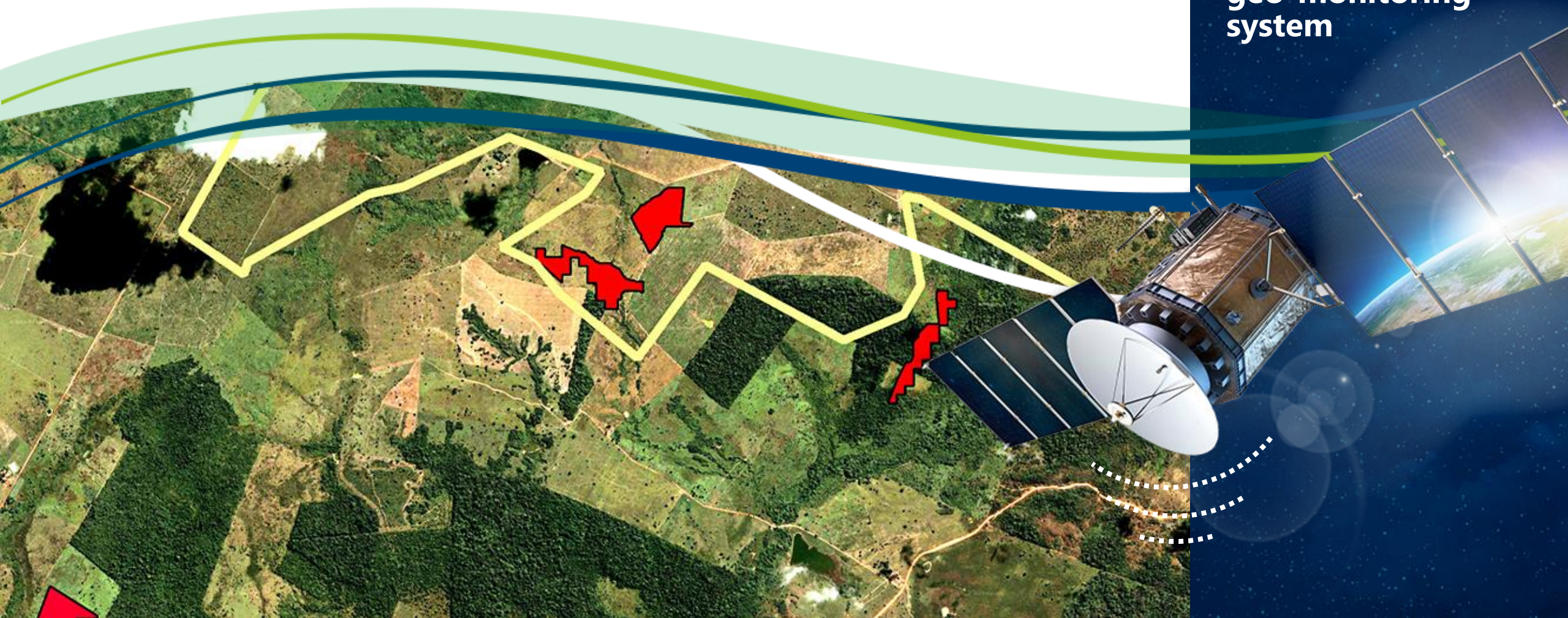
are located on **indigenous land** or
in **environmental conservation areas**

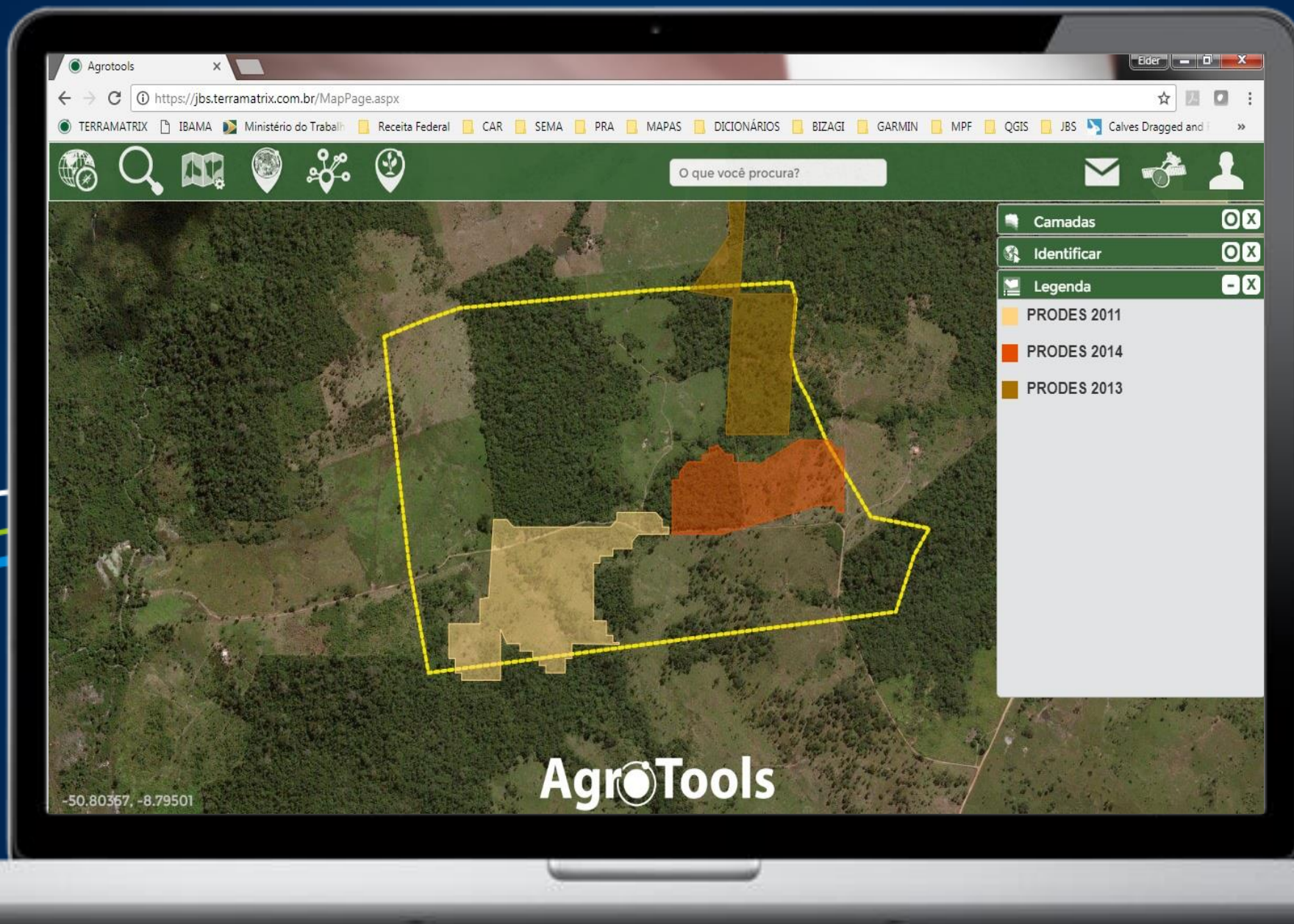
**Satellite
imagery**
analysis
of farms

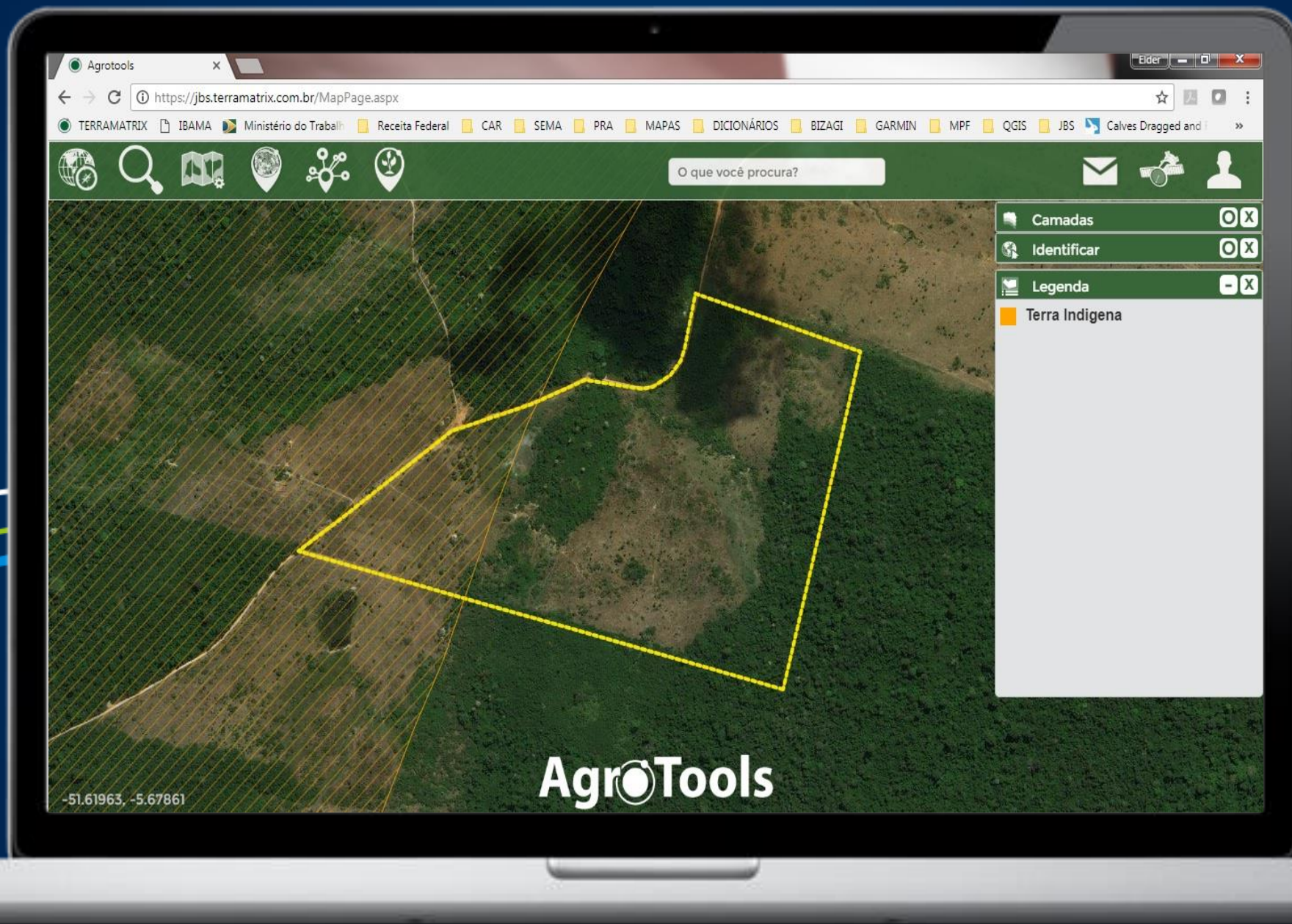
**50,000 cattle
suppliers** analyzed
daily in the **Amazon
region**

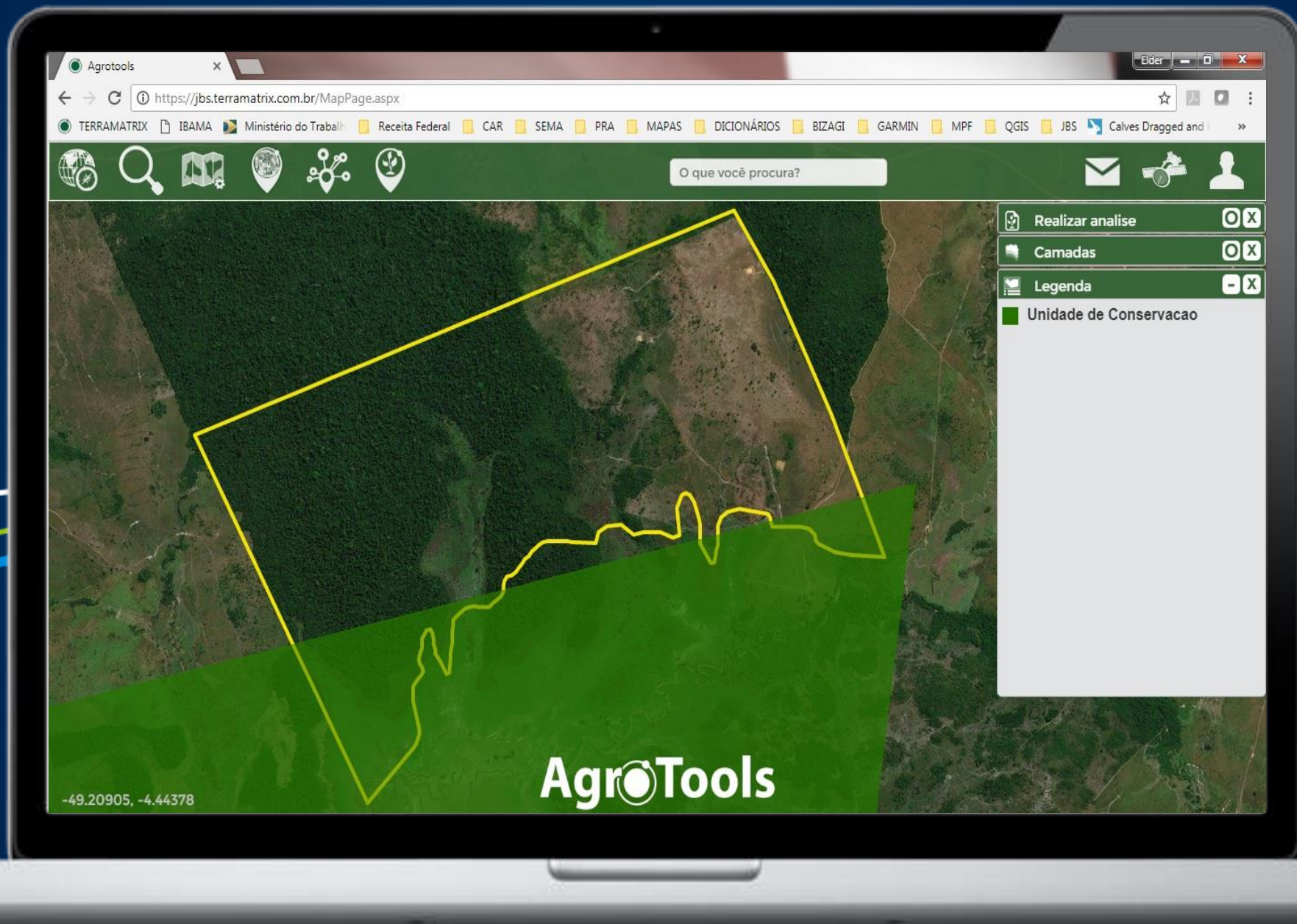
JBS monitors around
450,000 km²
(111 million acres)
in over **400 municipal
regions** in the Amazon

**GLOBAL
BENCHMARK**
in the use of
**geo-monitoring
system**









Corporate (PDP JBS)

Administrativo

Financeiro

Comercial

Fábrica

Favoritos

Busca

Diário de Faturamento

Resumo de Tipificação

Calcular Campanha CG

Resumo do Abate

Autoriza Requisição

Terceiro (Replicado)

Escala de Embarque/Desembarque por Carga

Romaneio de Abate

Adiantamento a Terceiro

Ficha do Terceiro

Transferência

Dados Comerciais do Terceiro (Replicado)

Pedido Comercial

Executa Consulta

Boletim da Operação

Instrução

F2 Incluir

F3 Alterar

F4 Gravar

F5 Cancelar

F6 Excluir

F7 Pesquisar

F8 Finalizar

Ajuda

Duplicar

Opções

FBC0201

Operação Comercial

Divisão Comercial

Empresa

Responsável

CG - Compra de Gado

11

ORIGINACAO

70

JBS S.A. - Pedra Preta

3.481

IsmaelRech-pdp

Lançamento

03/06/2016

19

Situação

1-Aberto

Digitador

PauloPacheco-pdp

Compromisso de Compra e Venda

Compromisso

Contrato de Fornecimento

Licitação / Boi a Termo / Couros

Pedido Principal

Pedido Principal

Boleta

Nome Terceiro

Nome Terceiro de Logística

Modalidade

Preço Termo

JOSE WILSON MAIA PATEZ

FAZENDA TABOCAO - JOSE WILSON MAIA PATEZ

1

CONVENCIONAL UNIDADE

Proc

Identificação do Terceiro

Terceiro

Contato

Pedido Terceiro

Tipo de Terceiro

Terceiro de Logística

Tipo de Terceiro de Logística

Retiro

1.956.440

JOSE WILSON MAIA PATEZ

10

FORNECEDOR DE COMMODITIES

1.956.489

FAZENDA TABOCAO - JOSE WILSON MAIA PATEZ

23

FORNECEDORES - FAZENDA

Pedido Terceiro Compra

ACAILANDIA

MA

ACAILANDIA

MA

Roteiro

Roteiro

Corporate

Terceiro de Entrega está Bloqueado por Sustentabilidade/Garantia da Qualidade ou a data de monitoramento não está vigente. O pedido não pode ser gravado.

OK

PDP JBS

PauloPacheco-pdp

PAULO GEOVANE PACHECO

Corporate 8.233.01 - 01/06/2016 12:00:00

"Confiamos em Deus, respeitamos a natureza."

Atalhos

Páginas - default - In...

Corporate (PDP JBS)

Corporate (Matriz)

PT

12:34

TRANSPARENCY AND ACCOUNTABILITY



Independent Audit Results

Year	Accomplishment ⁽¹⁾	Purchasing Operations ⁽²⁾
2013	99,75%	12,135
2014	99,97%	12,221
2015	99,97%	11,166
2016	99,97%	9,198
2017	99,99%	9,968
2018	100%	7.140
2019	100%	7.296


(1) % of cattle purchases in compliance to the JBS Responsible Raw Material Procurement Policy

(2) Number of verified livestock purchasing operations (10% sample)

Home - CDP

cdp.net/en

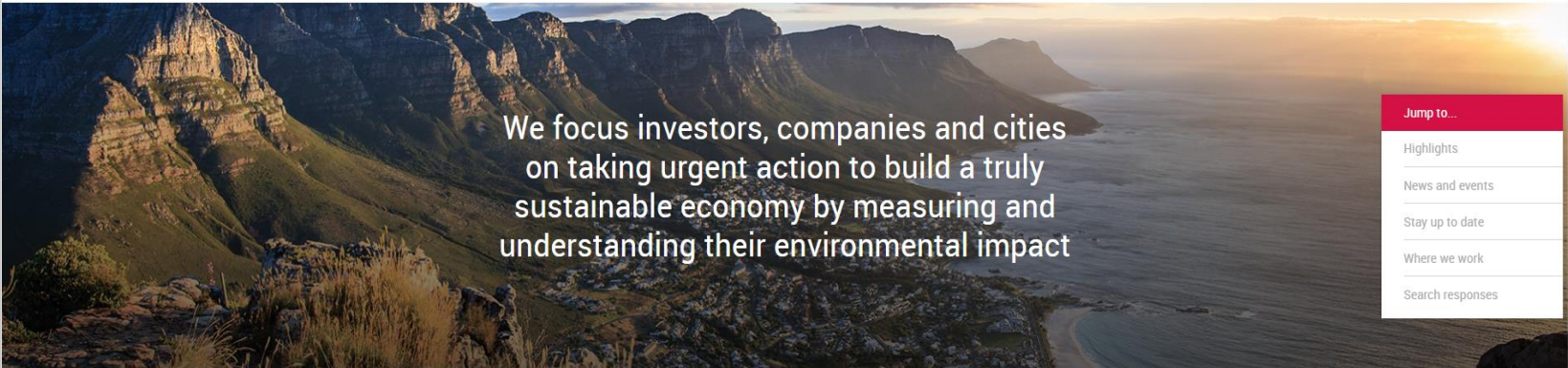
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We focus investors, companies and cities on taking urgent action to build a truly sustainable economy by measuring and understanding their environmental impact

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News and events

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Search responses

CDP is a not-for-profit charity that runs the global disclosure system for [investors](#), [companies](#), [cities](#), [states and regions](#) to manage their environmental impacts. Over the past 20 years we have created a system that has resulted in unparalleled engagement on environmental issues worldwide. [Find out more about how we work.](#)

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X

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16:36 27/02/2021

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CDP

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\$110tn

investor assets

Over 590 investors with over US\$110 trillion in assets requested companies disclose through CDP on climate change, water security and forests

\$4tn

purchasing power

Over 150+ major buyers, with combined purchasing power of US\$4 trillion asked their suppliers to disclose through CDP

9,600+

companies

Over 9,600 companies reported through CDP on climate change, water security and forests

810+

cities

Over 810 cities disclosed environmental information through CDP

130+

states and regions

Over 130 states and regions disclosed their environmental impacts through CDP

Jump to...

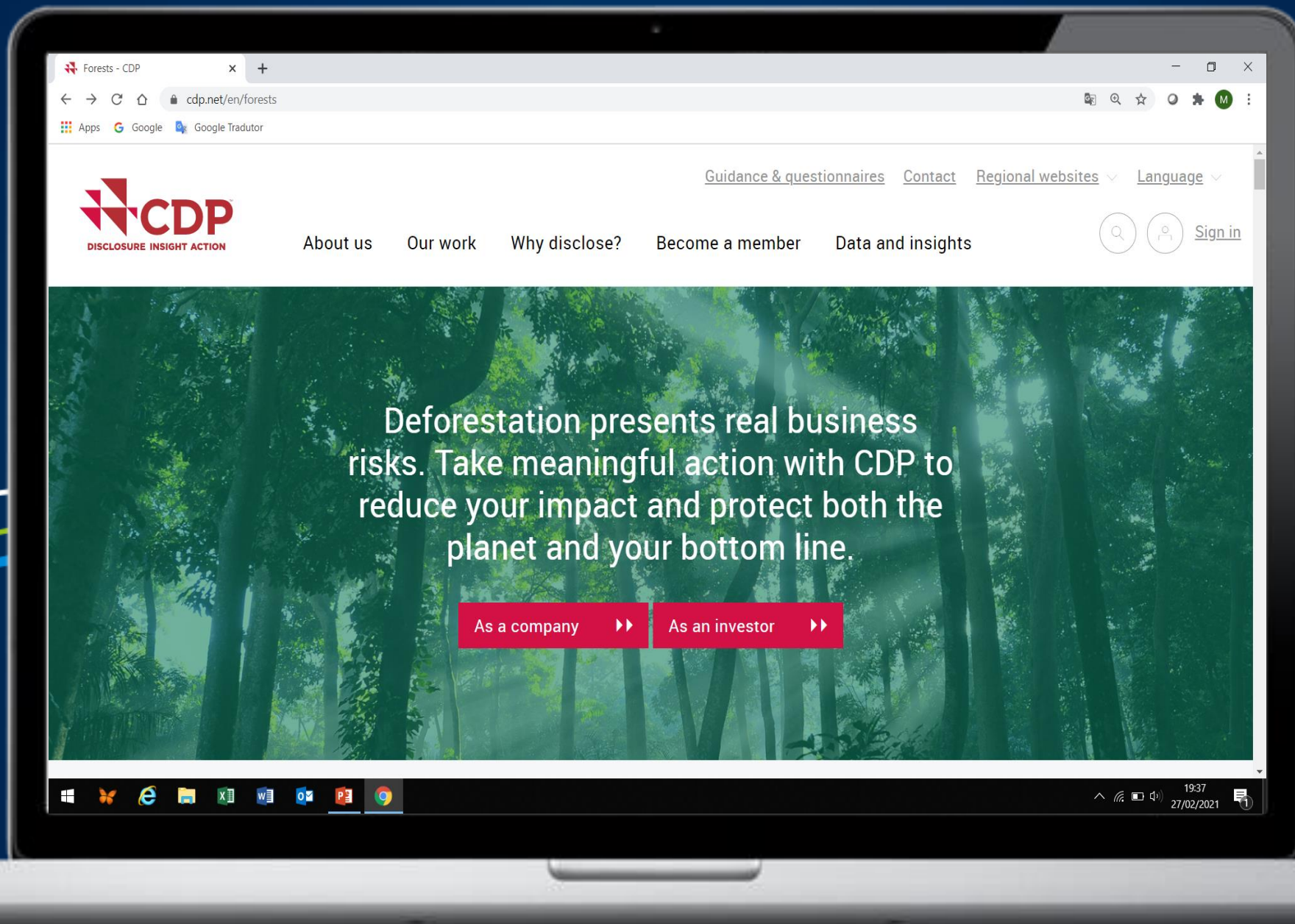
Search responses

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16:4027/02/2021



Companies scores - CDP
cdp.net/en/companies/companies-scores

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Our work
Why disclose?
Become a member
Data and insights

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Explore the full 2020 scores

The full set of publicly available climate change, forests and water security scores can be explored below – use the search bar to view the score for specific companies or browse with the filter tools.

The sector column indicates whether the company was scored for their answers to sector-specific questions.

Jump to...

The A List 2020
The full scores

Company Name:
Country:
Region:
Sector: Climate Cha...
Score: Climate Chan...
Sector: Water Secur...
Score: Water Secur...
Sector: Forests:
Score: Forests Timb...
Score: Forests Palm:
Score: Forests Cattl...

-- Seleccionar --
-- Seleccionar --
-- Seleccionar --
-- Seleccionar --
-- Seleccionar --
-- Seleccionar --
-- Seleccionar --
"Food, beverage &
-- Seleccionar --
-- Seleccionar --
-- Seleccionar --

Mals filtros
Restaurar

T	Company Name	T	Country	T	Region	T	Sector: Forests	T	Score: Forests Cattle Products ↓	T	Score: Forests Soy						
1	Mars		United States of America		North America		Food, beverage & tobacco		B		A-						
2	Conagra Brands Inc		United States of America		North America		Food, beverage & tobacco		B		B						
3	JBS S.A		Brazil		South America		Food, beverage & tobacco		B		B						
4	Nestle		Switzerland		Europe		Food, beverage & tobacco		B		B						
5	Orkla ASA		Norway		Europe		Food, beverage & tobacco		B		B						
6	Minerva Foods		Brazil		South America		Food, beverage & tobacco		B		N/A						
7	Ajinomoto Co.Inc.		Japan		Asia		Food, beverage & tobacco		C		C						
8	Hormel Foods		United States of America		North America		Food, beverage & tobacco		C		N/A						
9	Tyson Foods, Inc.		United States of America		North America		Food, beverage & tobacco		C		C						


09:07
01/03/2021


Beef on Track

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BEEF ON TRACK

 *Imaflora*

 25th
Fostering dialogues,
safeguarding the Earth.

TRANSPARENCY

TEAM

WHO'S WHO

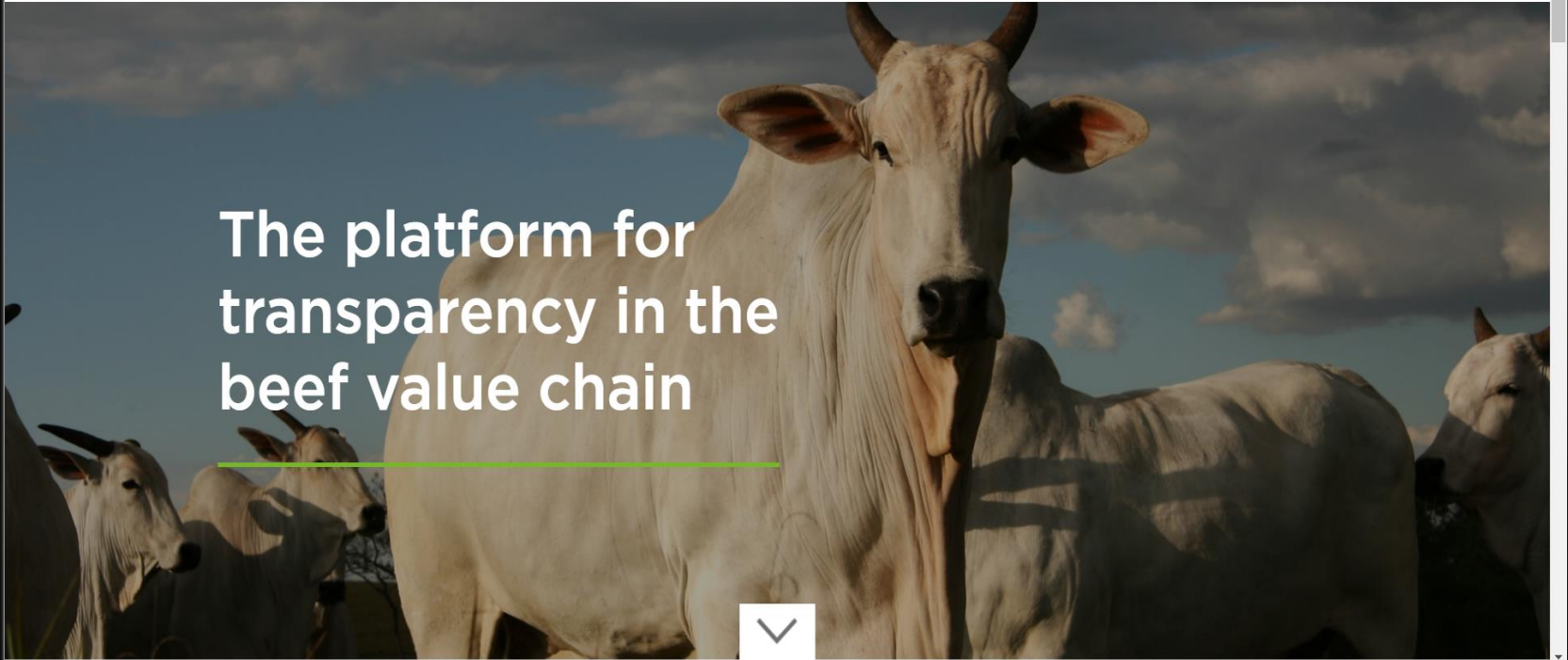
EVENTS


FAQ


BLOG


CONTACT US

The platform for
transparency in the
beef value chain






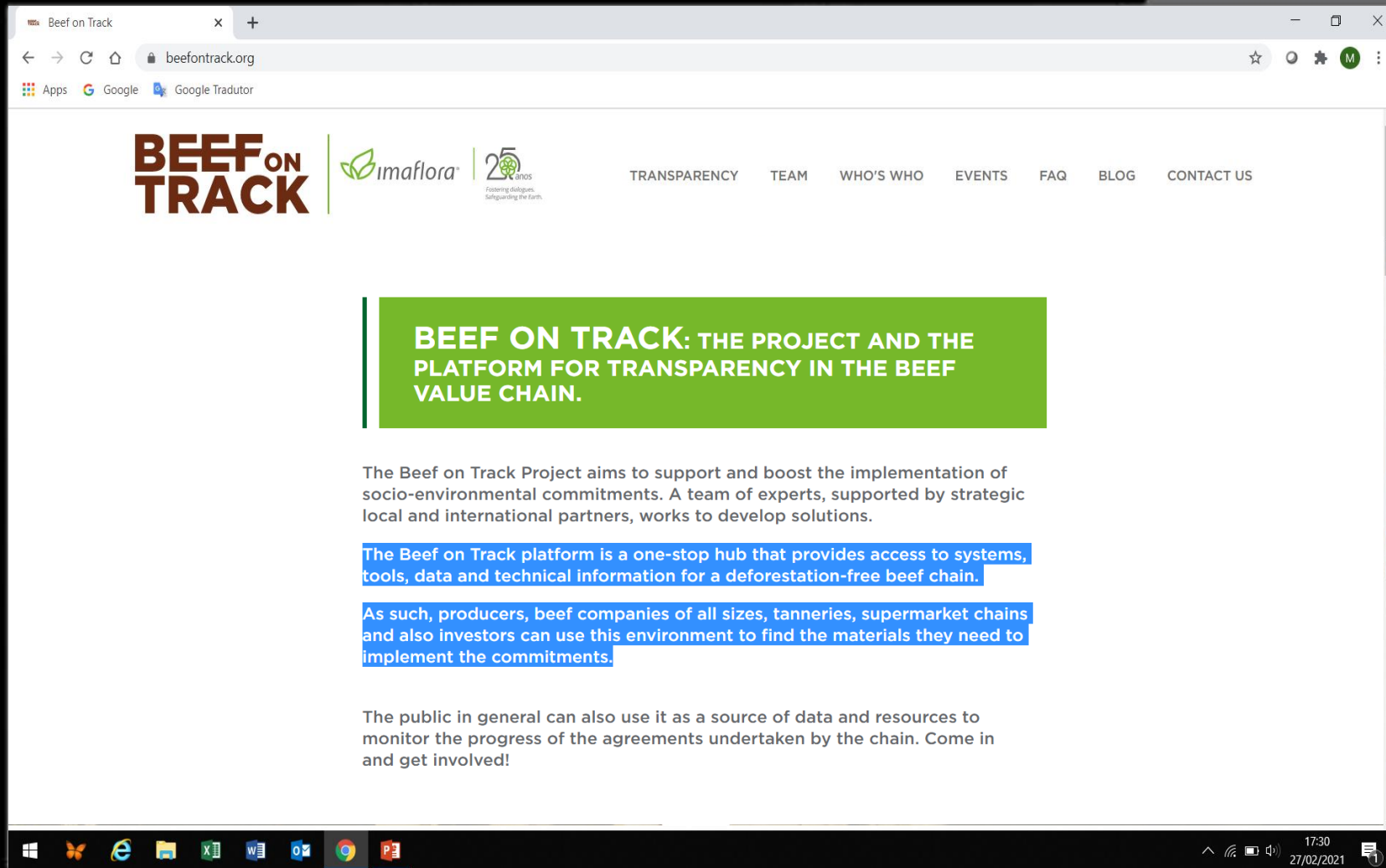


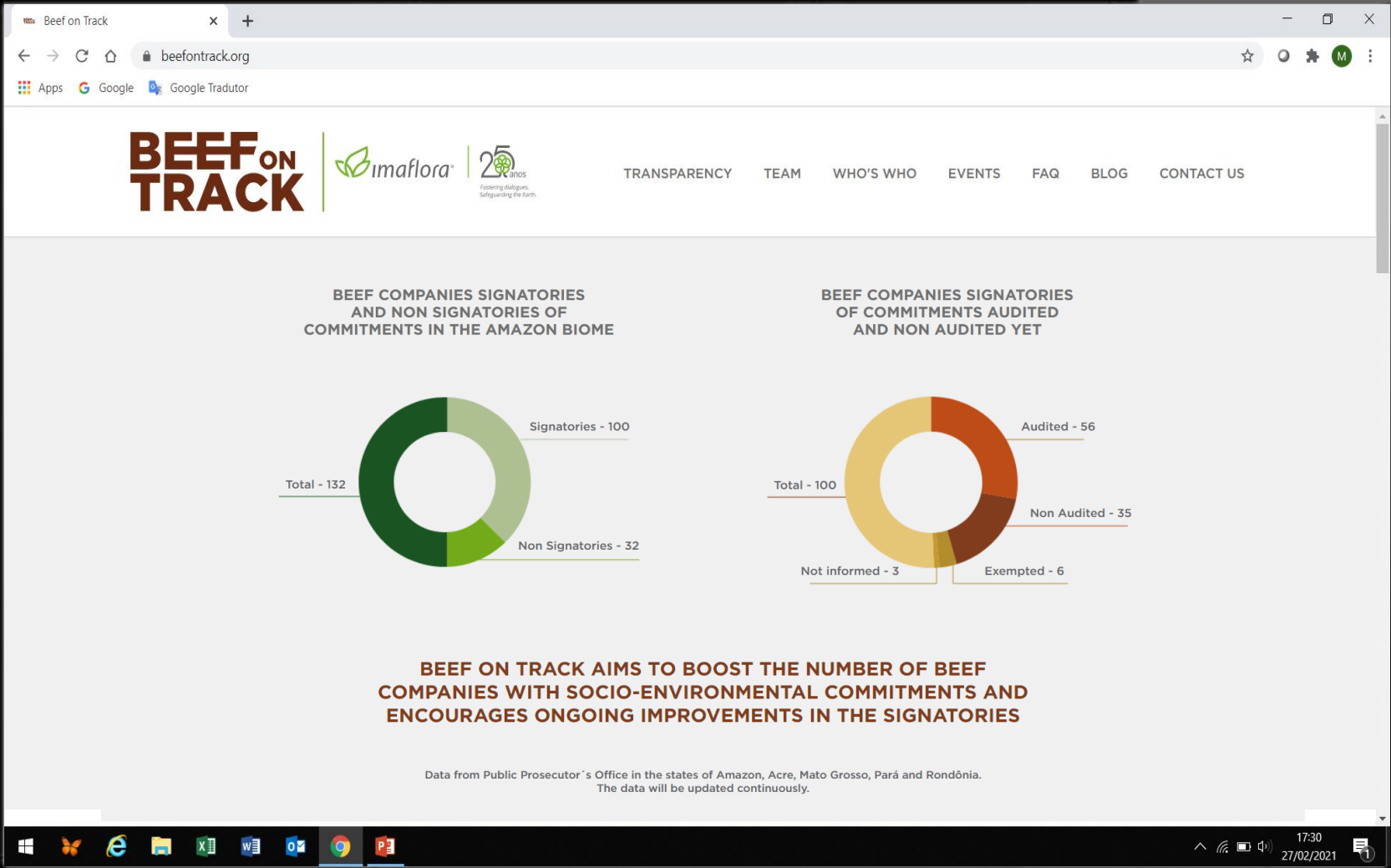


17:30
27/02/2021











Beef on Track

beefontrack.org

Apps Google Google Tradutor

BEEF ON TRACK |  |  Fostering dialogues, safeguarding the Earth.




TRANSPARENCY TEAM WHO'S WHO EVENTS FAQ BLOG CONTACT US


On the 1st of July 2020 all companies that signed the Terms of Adjustment of Conduct (TAC) must implement the guidelines contained in the Monitoring Protocol for Cattle Suppliers in the Amazon.

To access the Monitoring Protocol click on the document below:

**MONITORING
PROTOCOL FOR
CATTLE
SUPPLIERS
IN THE AMAZON**

Guidelines for the implementation of the Terms of Adjustment of Conduct executed with the Public Prosecutor's Office for the Amazon Region and of the G4 Cattle Agreement



Windows Taskbar: 17:30 27/02/2021



MINISTÉRIO PÚBLICO FEDERAL
PROCURADORIA DA REPÚBLICA - PARA/CASTANHAL
GABINETE DE PROCURADOR DA REPÚBLICA

OFÍCIO CIRCULAR nº13/2020/GABINETE DE PROCURADOR DA REPÚBLICA

A Sua Senhoria o Senhor
Signatário do TAC da Pecuária no Pará

Referência: 1.23.000.003047/2014-89

Assunto: Protocolo de Monitoramento de Fornecedores de Gado da Amazônia

Senhor Signatário,

Cumprimentando-o, em atenção ao procedimento epígrafado, que acompanha o cumprimento dos TACs da Pecuária no Estado do Pará, encaminho-lhe as DIRETRIZES PARA O ATENDIMENTO AO PROTOCOLO DE MONITORAMENTO DE FORNECEDORES DE GADO DA AMAZÔNIA, documento que deve ser adotado como referência para o monitoramento de fornecedores de gado a partir de 1º de julho de 2020.

Atenciosamente,

DANIEL CESAR AZEREDO AVELINO
PROCURADOR DA REPÚBLICA

RICARDO AUGUSTO NEGRINI
PROCURADOR DA REPÚBLICA

Travessa Rua Dom Romualdo De Seixas Nº 1476 Ed. Evolution, Umarizal - Cep 66055200 - Belém-PA
Prpa-belem@mpf.mp.br (91)32990111

MONITORING PROTOCOL FOR CATTLE SUPPLIERS IN THE AMAZON

Guidelines for the implementation of the Terms
of Adjustment of Conduct executed with the
Public Prosecutor's Office for the Amazon
Region and of the G4 Cattle Agreement



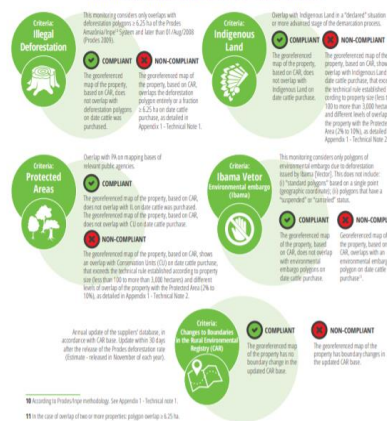
Arquivado digitalmente em 05/08/2020, 18:24. Para verificar a autenticidade acesse: <http://www.tranparencia.mpf.mp.br/wa11dado/documento>. Chave: PC38F660-3409186A-748BB3EF-5339410A

to Monitor Cattle Suppliers of the Amazon for compliance of TACs

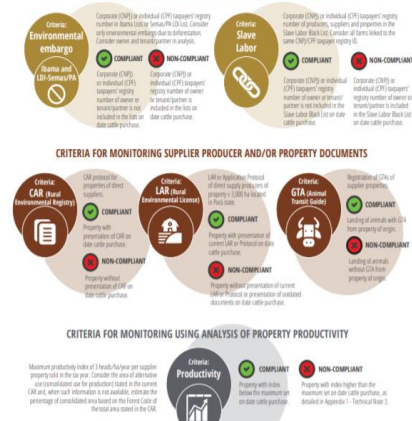
The Monitoring Protocol is structured on 11 criteria for TAC compliance, five of which can be monitored by geospatial analysis, two through public list analysis, three through documentary analysis and one via analysis of supplier productivity, as shown in this chapter. In order to meet the G4 Cattle Agreement, all these criteria are also mandatory, however, there is additional criteria for

geomonitoring and zero deforestation. A summary is shown below of the TAC criteria and compliance parameters of supplier properties (compliant/non-compliant). Details of the analysis of these criteria are shown below, including the information sources and databases that will be used, the rules for blocking and unblocking supplier farms and the technical rules for geomonitoring. The links to access the information sources and databases for monitoring the criteria are included in Appendix VI.

CRITERIA FOR MONITORING USING OFFICIAL PUBLIC LIST CHECKS



¹¹ In the case of overlap of two or more properties, polygon overlap is 0.25 ha.



CRITERIA FOR MONITORING USING ANALYSIS OF PROPERTY PRODUCTIVITY

Criteria:
Productivity

Maximum productivity index of 1 head/ha/year per supplier property sold in the tax year. Consider the area of alternative use (consolidated use for production) stated in the current CAR and, where such information is not available, estimate the percentage of consolidated area based on the Forest Code of the total area stated in the CAR.

COMPLIANT
Property with index below the maximum set on date cattle purchase.


NON-COMPLIANT
Property with index higher than the maximum set on date cattle purchase detailed in Appendix 1 - Table 1.

Beef on Track

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25 años

Fostering dialogues,
safeguarding the Earth.

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TEAM


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EVENTS

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WHO'S WHO

BEEF ON TRACK IS A JOINT EFFORT.

Imaflora is the developer and entity in charge of managing the Project and the Platform.

The 4th Council for the Environment and Cultural Heritage is the main partner regarding the TACs commitments in the Amazon. More partners will join this effort in the near future and their names will be added to this page.

Various organizations have contributed to the development of the tools and actions. They are our co-developers.

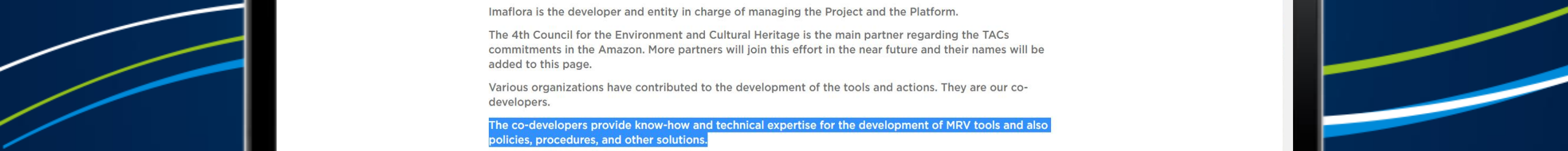
The co-developers provide know-how and technical expertise for the development of MRV tools and also policies, procedures, and other solutions.

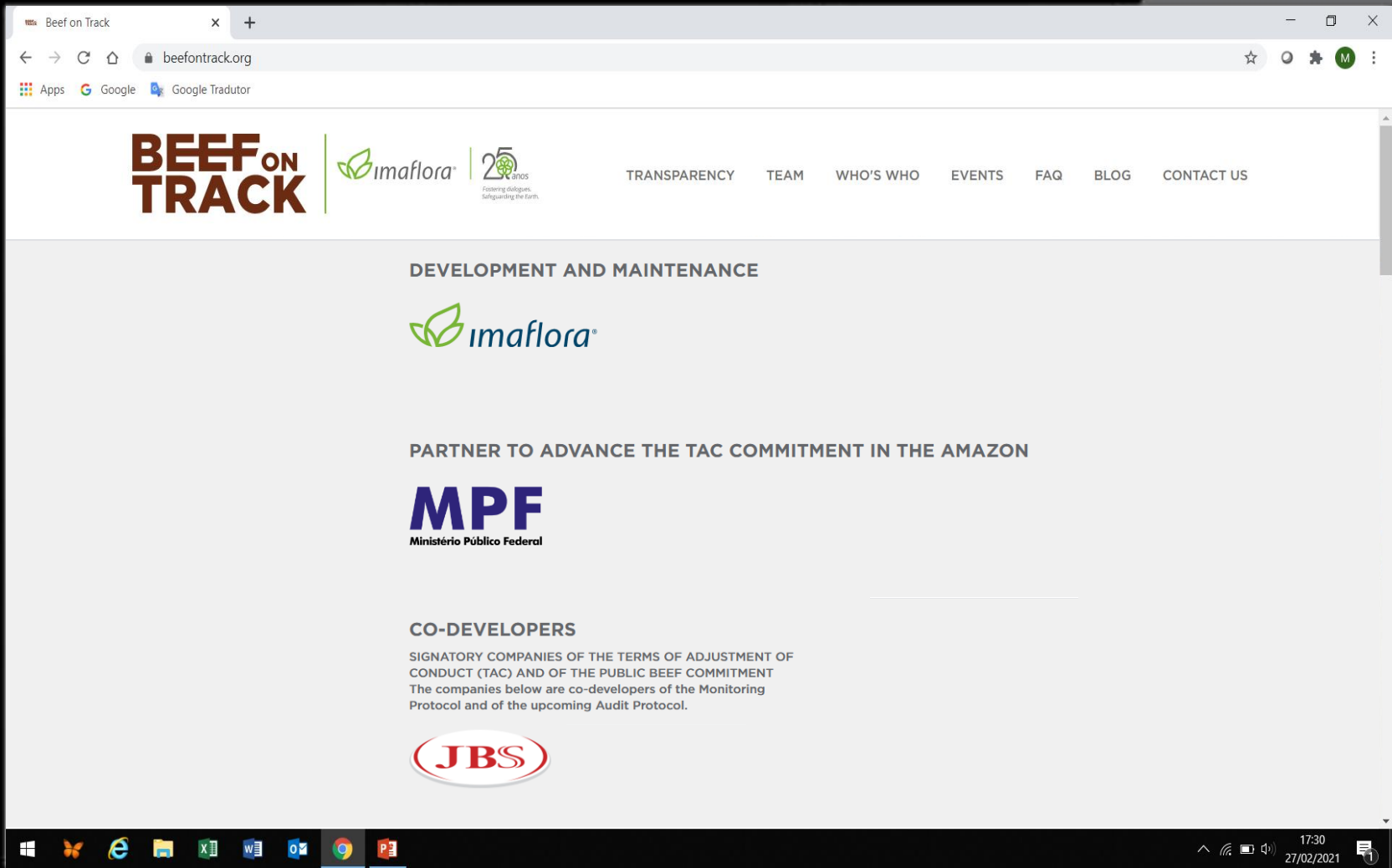
Other organizations also use the Platform. They wish to keep informed about the progress made in the implementation of the commitments. These organization may eventually become co-developers according to their interests or may wish to contribute in the development of specific tools and actions.

This page will include all the organizations that use or join Beef on Track to build a deforestation-free supply chain.

WindowsTaskbarIcons

17:3027/02/2021







JBS **GREEN PLATAFORM**



*Five Year Plan
(2021-2025)*



*Blockchain
Technology*



*New Relationship
with Producers*

GREEN PLATFORM

Step-by-step

JBS RESPONSIBLE RAW MATERIAL PROCUREMENT POLICY



GEOSPATIAL ANALYSIS



Agrotools carries out social and environmental analysis of farms for the **JBS Monitoring System**

JBS Direct Supplier Mobile

JBS
Verified
Origin
Guarantee
Program

José Dias
Name

Fazenda Ecológica
Address

000.000.000-00
CCPF/NPJ

send

JBS direct supplier **registers** on the platform

JBS
Verified
Origin
Guarantee
Program

I have read
and agree to the
membership term

Signature

Signs the **membership term** of the Program and provides **legal authorization** to access incoming GTAs at the ranch

JBS
Upload
Suppliers
(based on GTAs)

Inserts the **list of their own animal suppliers** by uploading GTA official reports or directly reading the data from their GTA documents through an app

GTAs Indirect
Suppliers
Data

BLOCKCHAIN

GTA data is automatically sent to CNA **to be validated** by checking the list of informed indirect suppliers

Indirect
Suppliers
Data

BLOCKCHAIN

Validated data is automatically sent to Agrotools to undergo **social and environmental analysis of farms**

Indirect
Suppliers
Analysis'
Results

BLOCKCHAIN

Agrotools publishes on the blockchain the **analysis results** for each indirect supplier

JBS
Supplier 1
Supplier 2
Supplier 3
Supplier n

The JBS direct supplier **receives** the analysis results from each of his animal suppliers

GREEN PLATFORM

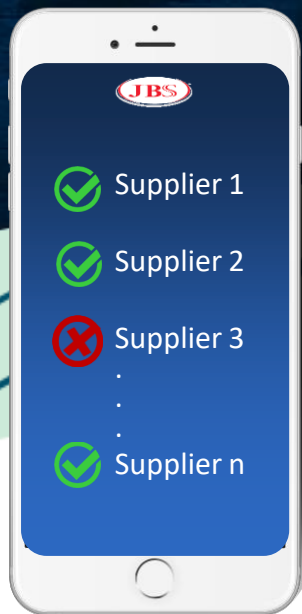
Step-by-step



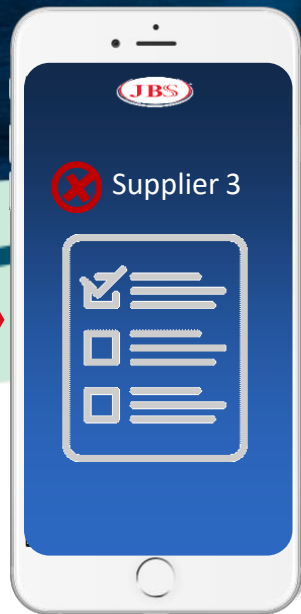
10 JBS Green Offices will be launched in 2021 to provide technical assistance to non-compliant suppliers in the states of Mato Grosso, Pará and Rondônia

The Green Offices will be available in all JBS meatpacking facilities in Amazon region until 2025

JBS Direct
Supplier Mobile



Based on the analysis' results, the direct suppliers can **manage their own suppliers** according to the JBS Policy



The system provides a detailed **report on non compliant suppliers** and indicates the criteria not met against the JBS Policy



JBS will be providing **technical assistance** to all producers who join the platform and need support **to solve their environmental liabilities**



Legal
Advice

To comply with the
Brazilian Forest Code



Environmental
Consultancy

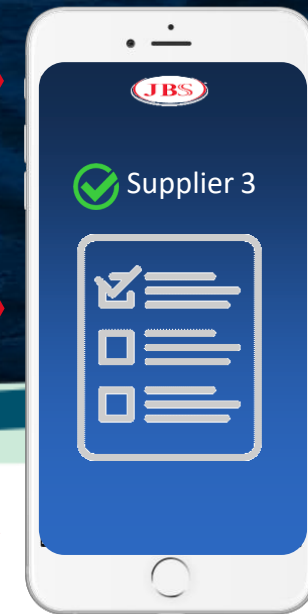
To developing
Reforestation Plan



Agricultural
Consultancy

To enhancing
livestock productivity

The non-compliant producers can get technical assistance from **local JBS Green Offices** in our meatpacking facilities



The left side of the slide features a blue-tinted background image of a JBS logo on a building facade. The logo is circular with the letters 'JBS' inside. Overlaid on this image are several curved lines in blue and yellow that sweep across the top of the slide.

JBS GREEN PLATFORM

COMMITMENT 2025

By the end of 2025, **all direct suppliers** of JBS in the Amazon Biome must join the Green Platform

And their entire supply chains must be monitored and meet the JBS policies



SUSTAINABILITY