

INFORMATION SECURITY POLICY

1. MINUTE OF APROVAL

Policy approved by Petrobras' Board of Directors - RCA n° 1.647, item 14, topic 185 of 12-16-2020.

2. SCOPE

Applies to the Petrobras System, pursuant to article 16 of the Bylaws.

3. PRINCIPLES

- **3.1.** The Company manages information in compliance with business requirements, relevant regulations and Information Security pillars: Confidentiality, Availability, Integrity and Authenticity.
- **3.2.** The Company maintains a comprehensive and systemic view of Information Security in its businesses, processes and relationships.

4. GUIDELINES

The Company must:

- **4.1.** Maintain Information Security governance, defining activities, roles and responsibilities.
- **4.2.** Promote the Information Security culture, disseminating it effectively and continuously.
- **4.3.** Apply Information Security technological and administrative measures, according to the prioritization derived from Corporate Risk Analysis, may even disconnect non-compliant units and locations from Petrobras' corporate network.

SI/GEA (07/09/2025)

Version translated into English from the Information Security Policy file published at the link below: https://api.mziq.com/mzfilemanager/v2/d/25fdf098-34f5-4608-b7fa-17d60b2de47d/0570f512-c9de-a9d2-2c22-d35e981daa1e?origin=2

- **4.4.** Provide the required resources for the maintenance of Information Security technological and administrative measures.
- **4.5.** Adopt Information Security requirements, from conception, in processes and technologies.
- **4.6.** Provide means to identify, prevent and treat Information Security incidents.

The Company's employees must:

- **4.7.** Use, classify and protect information in an ethical and safe manner, in accordance with current company's standards.
- **4.8.** Report possible Information Security incidents through a specific channel.

5. DEFINITIONS

- a) Confidentiality: property that ensures that the information is not available or is not revealed to unauthorized or accredited person, system, body or entity.
- b) Availability: property that ensures that the information is accessible and usable on demand by a duly authorized individual or system, organ, or entity.
- c) Integrity: property that ensures that the information has not been modified or destroyed in an unauthorized or accidental manner.
- d) Authenticity: property that ensures that the information was produced, sent, modified or destroyed by a specific individual, equipment, system, organ or entity.

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