

Legal Requirements

LEGAL REQUIREMENT (RL) ACTIVE	RL ACCOMPLISHED	RL NOT ACCOMPLISHED	ACTIVE ACTION PLAN
2.022	1.251	337	798

LEGAL REQUIREMENTS (RL):

Requirements applied to the scope of the company's activities related to Health, Safety, Environment and Social Responsibility.

NOTES:

The RLs are updated daily, making it possible to insert new or excluded requirements, according to the updated laws and regulations;

Social Responsibility requirements have a large interface with HR;

Without Action Plan: Requirements without action plans defined in the system;
***Obs.:** the system only recognizes RL as not attended if there is an action plan;

Not applicable: Requirements not applicable to the company's scope of activity.

ACRONYMS:

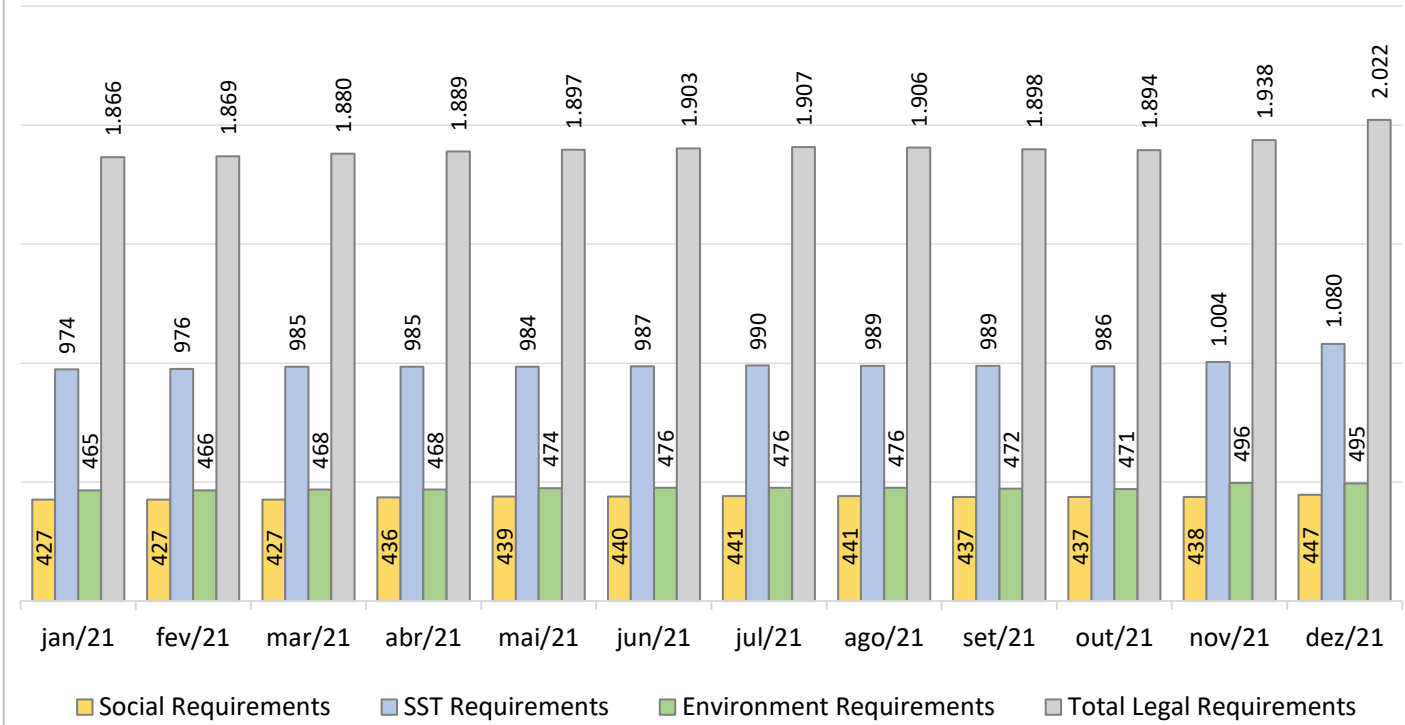
- RL: Legal Requirements
- MA: Environment
- SST: Occupational health and Safety
- RS: Social Responsibility
- RH: Human Resources

GOALS:

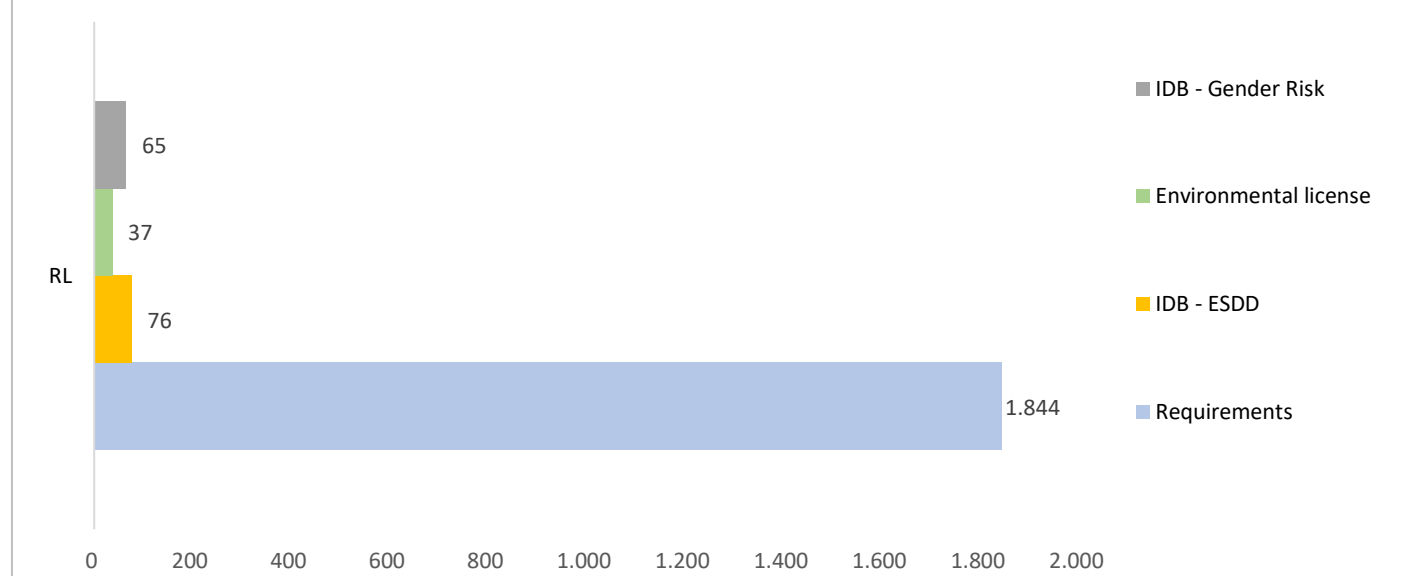
Metric: 70% RL adherence



Legal Requirements Update

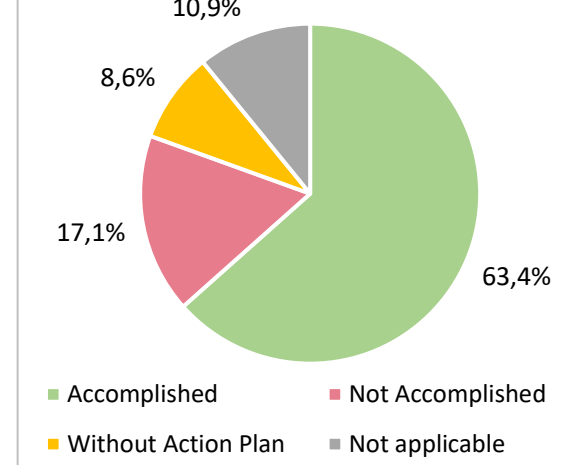


Legal Requirements Categories:

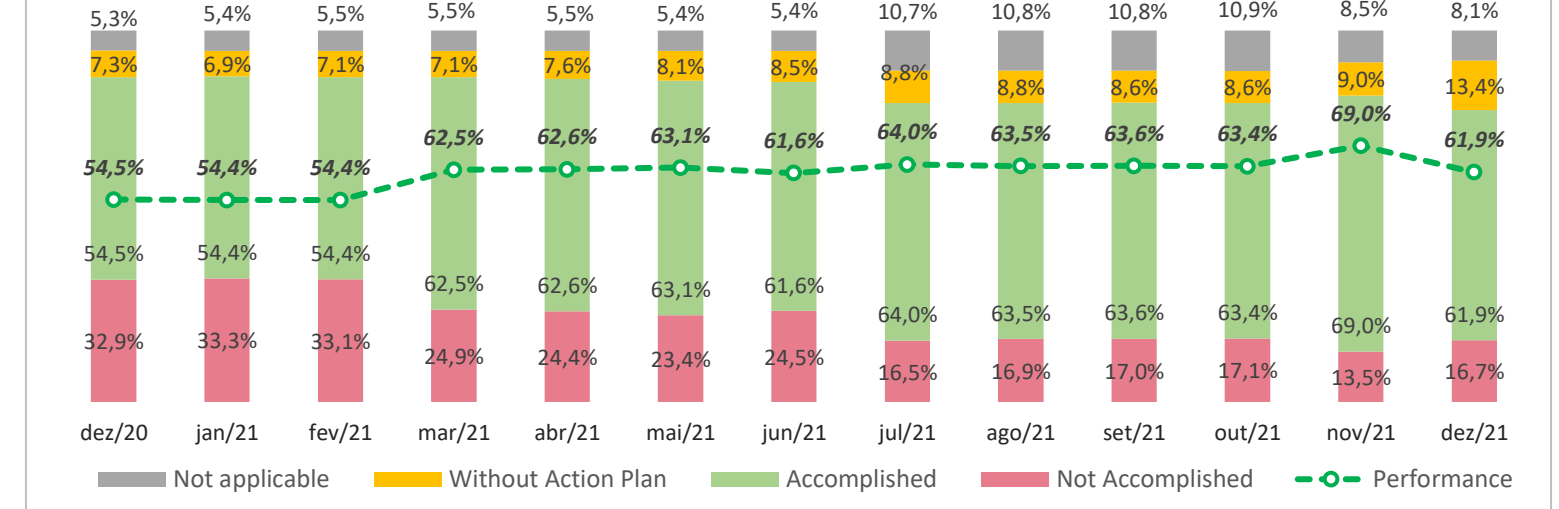


Compliance with legal requirements

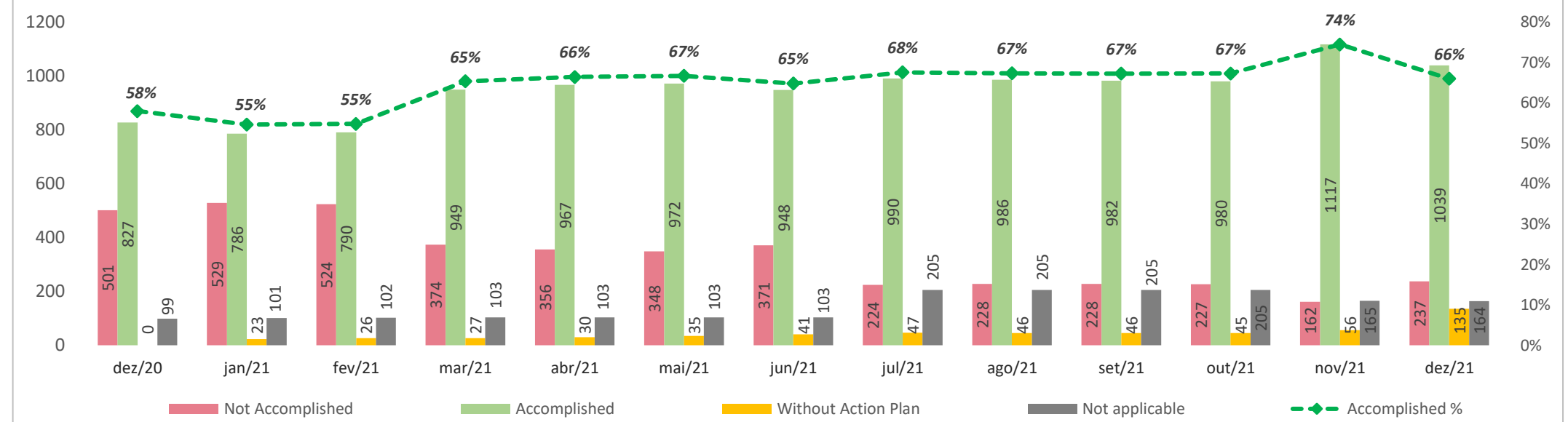
Compliance with legal requirements



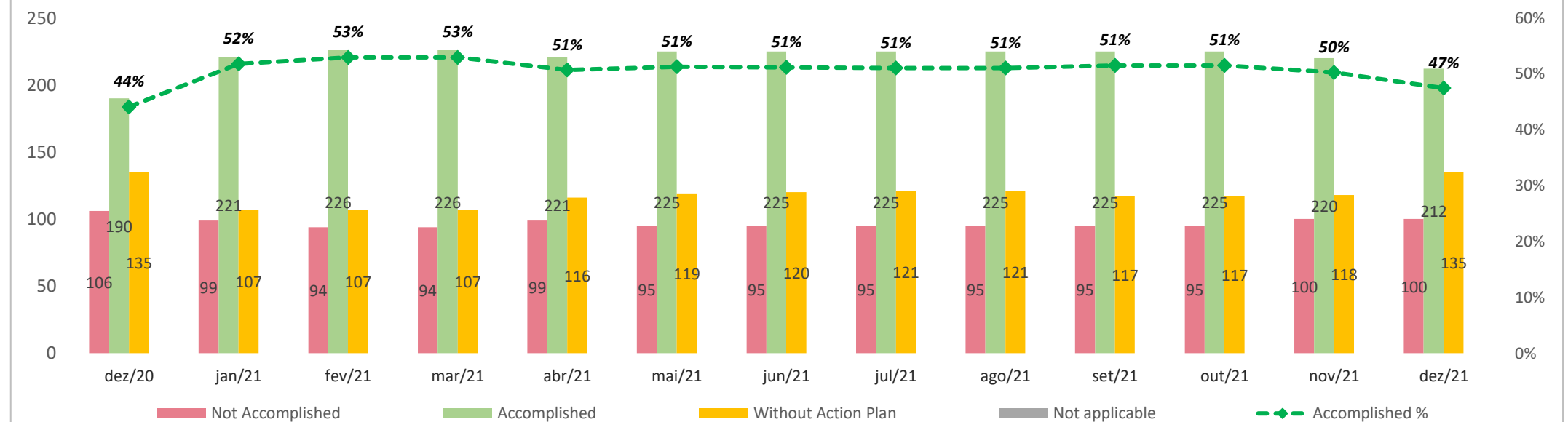
Compliance with legal requirements: Progression



Compliance with legal requirements: MA e SST

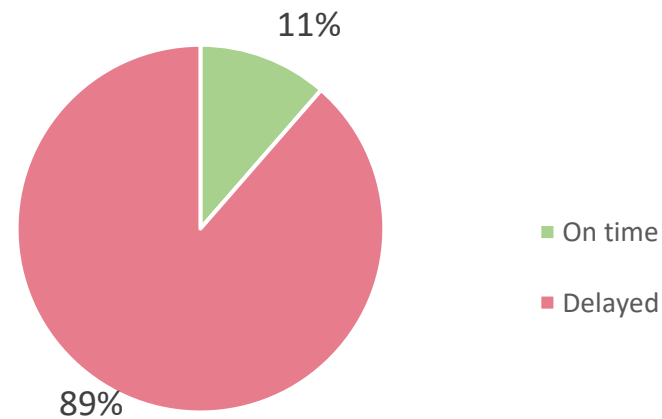


Compliance with legal requirements: RS e RH

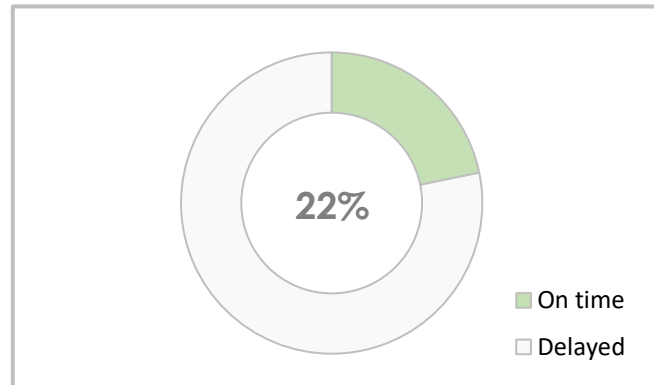


Action Plan

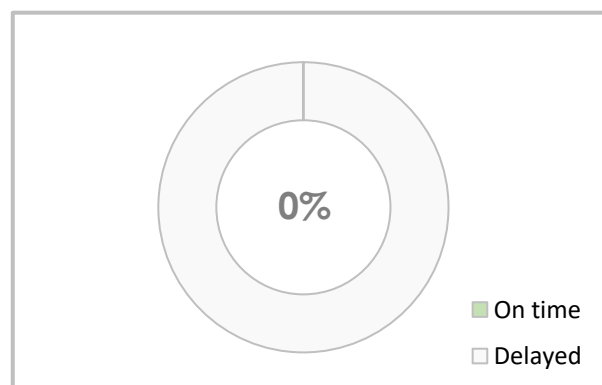
Status: Action Plan



Action Plan: SST



Action Plan: MA



Action Plan: RS

