

Dear Supplier,

According to internal policies and aiming at preserving values and ensuring a good and transparent relationship with our suppliers, USIMINAS established in its **Integrity Program** the creation of policies and the updated version of the **Code of Ethics and Conduct**, which sets the ethical and professional behavior, essential in commercial relations of all its teams with third parties. The Program also establishes new measures and guidelines aligned with the company's values, in addition to updating existing standards, and will serve as a reference for Usiminas' day-to-day relationships with the main public involved in its activities - its staff, administrators, customers, public authorities, competitors, suppliers and partners, among others, strengthening the governance and transparency of the processes.

These documents are available and can be accessed directly at USIMINAS website through the link: <https://www.usiminas.com/quem-somos/governanca-corporativa/programa-de-integridade/>

Based on the principles defined, we would like to emphasize the observance of the following topics, not limited to these:

- Respect for the laws and regulations in force;
- Anti-corruption policy (compliance with the Anti-corruption Law no. 12,846/13).
- Conflicts of interest and transactions with related parties;
- Relationship with suppliers and third parties;
- Giveaways, gifts and hospitality;

Information or whistleblowing on topics that violate the Code of Ethics and Conduct, and other policies of the Integrity Program may be sent directly to the **Open Channel**, which is the space for registering accusations related to irregularities such as fraud, bribery, harassment and others. This Channel can be accessed through USIMINAS website following the path: Contact Us > Open Channel, <http://canalaberto.usiminas.com>, or by calling 0800-276-2011 (toll-free). All information sent is confidential and anonymity is guaranteed.

Usiminas would like to thank all its suppliers who have contributed to the consolidation of the practices and values adopted by the company.

Best regards,

**Arnaldo Ortona**  
**Procurement Director**