

## REPORT ON THE APPLICATION OF MARFRIG'S ANIMAL WELFARE MANAGEMENT PROTOCOL.



**SBCERT – Serviço Brasileiro de Certificações Ltda**



Date: December 17, 2024.



## 1. INTRODUCTION

Marfrig Global Foods S.A. recognizes the importance of promoting animal welfare practices throughout its production chain. Recognizing the sentience of animals, Marfrig, as well as its subsidiaries, invests significantly in promoting several initiatives regarding this issue throughout its production chain of animal products, from primary production onwards, covering all species of animals.

As a result of the success with the adoption of these actions, the company has continually identified the need to compile all this information, in order to exercise institutional management, not only aiming to keep seeking gradual improvement, but also being able to publicly disclose the respective results.

As a result, the Marfrig Animal Welfare Report was created from the compilation of all this information. This document presents all the results of the company's animal welfare promotion, for public knowledge and consultation.

However, as part of its commitment to a policy of transparency, Marfrig also considered it necessary to have the information compiled in the report evaluated by an independent and impartial third-party entity, in order to certify the reliability of the data, based on information and reports from producers, subsidiaries, branches and own units.

Sbcert, a certifier duly accredited by INMETRO - the National Institute of Metrology, Quality and Technology, in accordance with ABNT NBR ISO/IEC 17065 for product, process and service certification bodies, was hired to meet this requirement.

Based on this contract, the necessary work was carried out, according to the scope, methodology and results reported below.

## 2. SCOPE

As mentioned above, the assessment was carried out in various segments and activities of the company, considering its various sectors and their respective applicability, in order to certify that the information contained in Marfrig's Animal Welfare Report is solid, consistent and effectively portrays the results of its promotion policy.

Accordingly, Sbcert carried out evaluations, based on the information presented, covering the following sectors, segments and Marfrig's applicability:

1. Governance and Animal Welfare Management in Industrial Units;
2. Training;
3. Certification and Audits;
4. Animal Welfare in the Supply Chain;
5. Animal Welfare in Operations;
6. Global Animal Welfare Commitments;
7. Protecting biodiversity
8. Iatam animal welfare KPI's
9. Performance and impact reporting for own operations and suppliers of the following species:



Beef Cattle;  
Sheep;  
Pig;  
Fish;  
Broiler chicken;  
Dairy Cattle;  
Laying Hens;

- 10. Innovation and Leadership;
- 11. External communication channels.

### 3. METHODOLOGY

Using the information, statements and commitments described in Marfrig's Animal Welfare Report as a parameter, Sbcert developed the Checklist for Evaluating the Management and Promotion of General Animal Welfare Practices, covering the entire scope described above, as a way of specifically evaluating each piece of data compiled, aiming to attest the reliability of the corresponding information effectively and separately.

Once the corresponding Checklist had been drawn up, it was deemed appropriate for the assessment to take place in the form of an audit, with the ordinary request for documents, data, information, reports and other applicable data, so that a designated auditor, duly trained and experienced, could carry out the corresponding assessments.

By carrying out the corresponding assessment, the auditors attested the suitability of the assessment requirement against the compliance criterion, in order to finally consider the assertion appropriate or not, based on a comparative analysis of the data contained in Marfrig's Animal Welfare Report and the information that generated it.

The audit in question was carried out on November 11, 2024 by auditors Giovani Gabriel Mateus and Beatriz de Almeida Pereira, who have experience in auditing procedures, with the support and supervision of Sbcert's technical managers.

Once the assessments had been carried out, Sbcert issued an opinion attesting the suitability of the respective information, which is detailed in the following chapter.

### 4. RESULTS

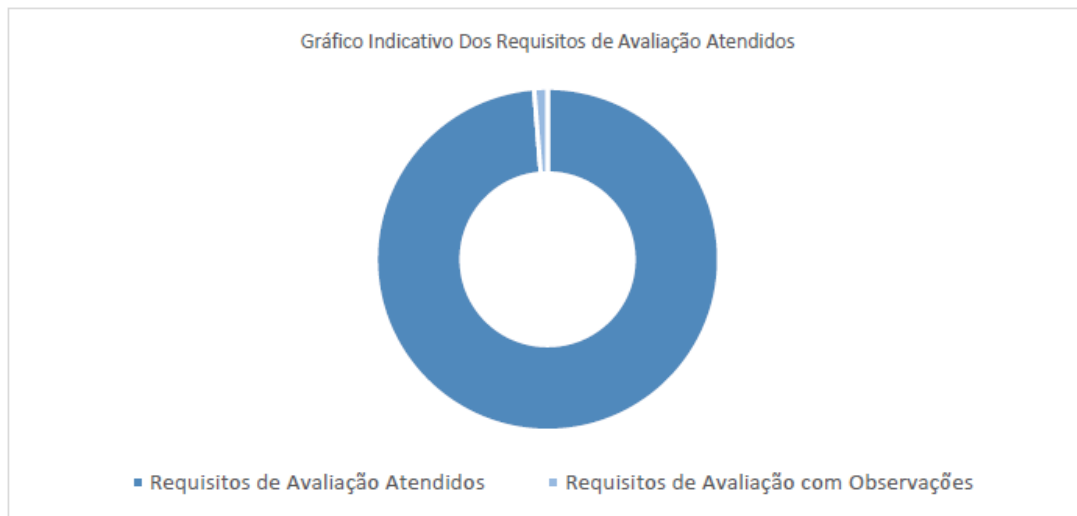
As described above, the assessment was carried out in a specific and separate manner with the Checklist for Assessing the Management and Promotion of General Animal Welfare Practices, aiming to assess the information contained in Marfrig's Animal Welfare Report.

For this purpose, 160 (one hundred and sixty) evaluation requirements and the corresponding compliance criteria were drawn up to assess their suitability.

According to the root cause analyses presented, an oversight in the interpretation of a piece of information and a typing error were identified, which did not impact on the reliability of the report as a whole.

As a result, when each evaluation requirement was carefully assessed, 160 (one hundred and sixty) were considered to be appropriately met, and only 2 (two) items had observations.





It is important to note that both observations were presented to Marfrig, which promptly provided clarifications and evidence. These measures were evaluated and considered solid and sufficient by Sbcert.

The requirements in question can be found in the Evaluation Results, a document that will be made available to Marfrig.

In this sense, by issuing an opinion on the appropriateness of what had been assessed, Sbcert issued a certificate of conformity that made up Marfrig's Animal Welfare Report.

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