

TABLES OF COMPLIANCE WITH IIRC INTEGRATED REPORTING FRAMEWORK (<IR>)

The reflection in the report of the fundamental concepts of <IR>

Fundamental concepts	Used / not used
Creating value for the organisation and stakeholders	Used
Capitals	Used
Value creation	Used

Conformity of the report with the core principles of the <IR>Standard

Leading principles	Corresponds / does not correspond
Strategic focus and future orientation	Corresponds
Connectivity of information	Corresponds
Stakeholder relationships	Corresponds
Materiality	Corresponds
Conciseness	Corresponds
Reliability and completeness	Corresponds
Constancy and comparability	Corresponds

The presence in the report of the content elements of the <IR>

Content elements	Report section	Page
Organisation overview and external environment	Markets	61-77
Management	Corporate governance	166-205
Business model	Business model	34-35
Risks and opportunities	Risks and opportunities	48-61
Strategy and resource allocation	Strategy and its implementation	36-48
Performance	Results of activities	87-167
Outlook	About the Company, Key financial indicators, Import substitution	14, 87, 115