

CASE	SUPPLIER	FARM	JBS RESPONSE
CASE 1	Samoel Alexandroni Santos	Sete de Setembro Farm	<p>JBS is using SICAR, the federal record, to check the status of the supplier's CAR. Sete de Setembro Farm, besides complying with the Company's Responsible Procurement Policy, has the ACTIVE status registered on this platform and, therefore, is able to commercialize raw materials with us.</p> <p>Atoledal Farm is not part of our active supplier base .</p>
	João Felix Pereira Neto	Atoledal Farm	
CASE 2	Adevair de Oliveira	Vitória Farm	<p>The NGO alleges that Adevair de Oliveira has violations for deforestation on another property. However, this was not the case of the Vitória Farm at the time of the purchase by JBS, and it continues to comply with the Company's Responsible Procurement Policy.</p> <p>In regard to Recreio Farm, it is not part of our active supplier base.</p>
	Adevair de Oliveira	Recreio Farm	
CASE 3	José Dalbem	Santa Catarina Farm	<p>The NGO references a fine the owner had received from IBAMA 18 years ago. JBS reiterates that its policy blocks farms embargoed by IBAMA for environmental irregularities at the time of the purchase, not based on fines of almost two decades ago that have already been sorted out with the environmental body, a criterion established by Greenpeace itself (<a href="https://www.greenpeace.org/static/planet4-brazil-stateless/2018/07/criterios-m-nimos-para-opera-2.pdf">https://www.greenpeace.org/static/planet4-brazil-stateless/2018/07/criterios-m-nimos-para-opera-2.pdf</a>   Page 2, item a).</p>
CASE 4	Luiz Carlos Ziliani	Santa Tereza Farm	<p>The NGO references irregularities in the CAR of the property. However, the owner has a State SICAR with ACTIVE status, which qualifies him for commercial transactions with JBS. In addition, the property is compliant with the Company's Responsible Procurement Policy.</p>
CASE 5	Francisca Evangelista Teodoro da Silva	*not informed by Greenpeace	<p>The NGO did not provide any type of information about this producer, neither the name of the property, nor what the suspected irregularity is.</p>
CASE 6	Eliana Maria Lemos Monteiro Conceição	Olhos d'Água Farm	<p>The NGO did not inform the suspected irregularity of this producer and/or of her property, which is registered in compliance with the Company's Responsible Procurement Policy.</p>

<b>CASE 7</b>	Sergio Jacinto Costa	Touro Morto Farm	The NGO did not inform the suspected irregularity of this producer and/or of his property, which is registered in compliance with the Company's Responsible Procurement Policy.
<b>CASE 8</b>	Assed Bittar Filho	Água Branca Farm	In regard to Água Branca Farm, the property is compliant with the Company's Responsible Procurement Policy.
	Ivanildo da Cunha Miranda	Bonsucesso Farm Boa Visita do Taboco Araras and Araras I Farms	In the case of the properties of Ivanildo da Cunha, the NGO accuses him, based on media articles from September of last year found on the internet, of being one of those responsible for the fires in the Pantanal. Those articles make reference to a Federal Police investigation which, according to more recent stories also found on the internet, has not yet been concluded.  Bonsucesso Farm and Ivanildo's other properties are not on the JBS active suppliers base.
<b>CASE 9</b>	Ário Barnabe Neto	Aldeia de Ituana Farm	Aldeia de Ituana Farm is compliant with the Company's Responsible Procurement Policy, since the IBAMA embargo is associated with another property.
	Ário Barnabe Neto	Rio Vermelho Farm	In regard to Rio Vermelho Farm, it is not part of our active supplier base.
<b>CASE 10</b>	Raul Amaral Campos	Esperança Farm	At the time of purchase, Esperança Farm was compliant with the Company's Responsible Procurement Policy. The embargo to which the NGO refers is associated with another property.
<b>CASE 11</b>	Raul Amaral Campos	Fazenda Haras Itapaje VII	At the time of purchase, Fazenda Haras Itapaje VII was compliant with the Company's Responsible Procurement Policy. In regard to Esperança Farm, see CASE 10.
	Raul Amaral Campos	Esperança Farm	
<b>CASE 12</b>	Celso Miura	Mestiça Farm	The NGO did not inform what the suspected irregularity of this producer and/or his property was. At any rate, JBS informs that Mestiça Farm is not on its active supplier base.
<b>CASE 13</b>	Paulo Cezar Pinto de Arruda	Lagoa Verde Farm	Lagoa Verde Farm is compliant with the Company's Responsible Procurement Policy. Mestiça Farm, as already pointed out, is not in our active supplier base.
	Celso Miura	Mestiça Farm	

<b>CASE 14</b>	Eduardo Mariani Bittercourt	Várzea Funda Farm	The NGO did not inform what the suspected irregularity of this producer and/or his property was. At any rate, JBS informs that Várzea Funda Farm is not on the Company's active supplier base.
<b>CASE 15</b>	José Dalbem	Santo Antonio Farm	Santo Antonio Farm is compliant with the Company's Responsible Procurement Policy. In regard to Santa Catarina Farm, JBS reiterates (see CASE 3) that its policy blocks properties embargoed by IBAMA for environmental irregularities at the time of purchase, not based on fines of almost two decades ago that have already been sorted out with the environmental body, a criterion established by Greenpeace itself ( <a href="https://www.greenpeace.org/static/planet4-brazil-stateless/2018/07/criterios-m-nimos-para-opera-2.pdf">https://www.greenpeace.org/static/planet4-brazil-stateless/2018/07/criterios-m-nimos-para-opera-2.pdf</a>   Page 2, item a).
	José Dalbem	Santa Catarina Farm	
<b>CASE 16</b>	Sebastião Sabino Filho	Estrela da Fronteira Farm	Estrela da Fronteira Farm is compliant with the Company's Responsible Procurement Policy. In regard to the properties São Carlos and Santa Monica, they are not part of our active supplier base. Even so, a search in a public base reveals that both of them have a CAR with ACTIVE status on the Federal SICAR.
	Raymundo Victor da Costa Ramos Sharp	São Carlos e Santa Monica Farms	
<b>CASE 17</b>	Adevair de Oliveira	Boa Sorte Farm	Boa Sorte Farm, besides complying with the Company's Responsible Procurement Policy, has the ACTIVE status registered on the State SICAR and, therefore, is able to commercialize raw materials with us.  In regard to Recreio Farm, see CASE 2.
	Adevair de Oliveira	Recreio Farm	
<b>CASE 18</b>	Daniel Martins Filho	São Bento Farm	São Bento Farm is compliant with the JBS Responsible Procurement Policy. In the case of Santa Cecília II Farm, it is not on the Company's active supplier base.  The NGO informs that Daniel Martins Filho, owner of both farms, had been fined by IBAMA, however, there are not embargos of the environmental body associated with the properties.  JBS reiterates that its policy blocks farms that are embargoed by IBAMA for environmental irregularities at the time of purchase, not based on situations under discussion with the environmental body.
	Daniel Martins Filho	Santa Cecília II Farm	