**Addendum B UNIFIED STATEMENT**

**PROPONENT IDENTIFICATION**

TO PETRÓLEO BRASILEIRO SA - PETROBRAS

REF .: OPPORTUNITY Nº 7004700153

Dear Sirs,

In keeping with the terms of the NOTICE in reference, the proponent DECLARES, under the penalties of the Law, especially article 299 of the Brazilian Penal Code, Law No. 12,529/11, Law No. 12,846/13 and Law No. 13,303/16, which:

1. **REQUIREMENTS OF THE NOTICE**

1.1. We agree with the provisions of the Notice and its annexes.

1.2. We guarantee the period of validity of the prices and conditions contained in this bid for 90 days from the end date for submission thereof.

1.3. We shall have available personnel and equipment and/or materials available and in perfect condition to perform the services, object of this contract, according to the specifications specified in the notice and its annexes.

1.4. We ensure that this proposal fully meets the requirements of the NOTICE and that we will present all the required documentation, including proof of compliance with the qualification requirements.

1.4.1. We are aware that non-compliance with item 1.4 above may be considered for the purpose of any administrative procedures, when applicable.

1.5. This company has a high GRI when submitting this proposal.

1.5.1. We are aware that Petrobras may reassess the Integrity Risk of any supplier at any time, altering the information currently contained in the Registration, and that, if the assessment results in a high risk of integrity, we will be excluded from this bidding process.

1.6. We comply with all the requirements of Health, Safety and Environment, provided for in the Federal Constitution, Laws, Decrees, Ordinances, among which are 3214/78 of the Ministry of Labor (NRs), Normative Instructions and Federal, State and Municipal Resolutions.

1.7. We evaluate the object of this hiring and ensure that we have full knowledge of general and local conditions where the services will be performed, as well as of the legislation related to contracting in the agenda and other conditions provided for in the contractual draft.

1.8. We are aware that only the information and clarifications officially sent in writing, by the Bidding Commission will be valid.

2. **ABSENCE OF IMPEDIMENTS**

2.1. In the case of an individual person, not a manager or employee of PETROBRAS;

2.2. It does not have manager(s) or partner(s) holding more than 5% (five percent) of the share capital that is a manager or employee of PETROBRAS;;

2.3. Is not suspended by PETROBRAS;

2.4. It has not been declared unlawful by the Federal Government, the State or the Federal District, as long as the sanction's effects last;

2.5. It is not constituted by a partner of a company suspended, impeded or declared unfaithful;

2.6. Does/Do not have a manager who is a partner in a suspended, impeded or unlawful company;

2.7. It is not constituted by a partner who has been a partner or manager of a suspended, impeded or declared unfaithful company, in the period of the facts that gave rise to the sanction;

2.8. Does/Do not have a manager who has been a partner or manager of a suspended, impeded or declared unfaithful company, in the period of the facts that gave rise to the sanction;

2.9. Does/Do not have in its board of directors, a person who participated, due to a bond of the same nature, in a company declared unfaithful.

2.10. Does/Do not have owner, even as a partner, who has ended his term of management or broken his relationship with the PETROBRAS, leading company and operator of Consortium less than 6 (six) months ago;

2.11. In the case of a natural person (individual), he/she/they has/have no kinship relationship up to the third civil degree with:

2.11.1. Director of PETROBRAS;

2.11.2. An employee of PETROBRAS whose duties involve working in the area responsible for bidding or contract;

2.11.3. Authority of the public entity to which PETROBRAS is bound.

3. **ABSENCE OF FAMILY RELATIONSHIP**

3.1. Does/Do not have an manager or partner with management power who is a family member of the employee holding a trust function that required the hiring Wagner Nogueira Aguiar; nor of the employee holding a trust function that operationalized the hiring Izabele Pacheco Cassou;

3.2. Does/Do not have a manager or partner with management power who is a family member of a hierarchically superior authority Anderson Dagostin Pavei: to the employee holding a trust function that demanded the hiring 298 ; nor of the hierarchically superior authority Pedro Lins de Azevedo to the employee holding a trust function that operationalized the hiring Izabele Pacheco Cassou;

3.3. Does/Do not have an manager or partner with management power who is a family member of the holder of a trust function responsible for authorizing the hiring in the Petrobras Izabele

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Pacheco Cassou; nor the trust function responsible for signing the contract Wagner Nogueira Aguiar.

3.4. Does/Do not have a professional who will provide service in the contract who is a family member of the employee holder of a trust function that demanded the hiring Wagner Nogueira Aguiar; nor of the employee holder of a trust function that operationalized the hiring Izabele Pacheco Cassou.

3.5. Does/Do not have a professional who will provide service in the contract who is a family member of a hierarchically superior authority Anderson Dagostin Pavei to the employee holder of a trust function that demanded the hiring Wagner Nogueira Aguiar ; nor of hierarchically superior authority Pedro Lins de Azevedo to the employee holder of a trust function that operationalized the hiring Izabele Pacheco Cassou.

3.6. Does/Do not have a professional who will provide service in the contract who is a family member of the holder of a trust function responsible for authorizing the hiring in the Petrobras Izabele Pacheco Cassou; nor of the trust function holder responsible for signing the contract Wagner Nogueira Aguiar.

## 4. IN RELATION TO PETROBRAS GUIDE OF ETHICAL CONDUCT FOR SUPPLIERS, GUIDE OF QUALITY FOR SUPPLIERS, CODE OF ETHICAL CONDUCT AND SOCIAL RESPONSIBILITY POLICY

4.1. Has/Have read and agree with the terms of Petrobras' Guide of Ethical Conduct for Suppliers, Guide of Quality for Suppliers, Code of Ethical Conduct and Social Responsibility Policy, committing themselves to comply with it in its entirety.

## 5. INDEPENDENT PREPARATION OF PROPOSAL

5.1. The attached proposal was prepared independently by the proponent , and the content of the attached proposal was not, in whole or in part, directly or indirectly, informed to, discussed with or received from any other potential or actual participant of this opportunity.

5.2. The intention to submit the attached proposal has not been informed to, or discussed with, or received from any other potential or actual participant in this opportunity, by any means or by any person.

5.3. It did not attempt, by any means or by any person, to influence the decision of any other potential or actual participant of this opportunity as to whether or not to participate in the said hiring process.

5.4. The content of the proposal shall not, in whole or in part, directly or indirectly, be communicated to or discussed with any other potential or actual participant of this opportunity before the conclusion of the said contracting process.

5.5. The content of the proposal was not, in whole or in part, directly or indirectly, by the proponent or by an intermediary, informed to, discussed with or received from any member of Petrobras contracting body, before the official opening of the proposals.

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## 6. COMPLIANCE

For the purposes of this item 6 Conformity, "Group" means, in relation to a natural or legal person or a company, regularly constituted or not, itself, its Affiliates, its successors, assignees, its administrators, directors, representatives, employees, cooperative members, representatives and agents, including subcontractors.

The members of the Group of the proponent declare and guarantee, in relation to operations, activities, services or work in any way related to this hiring process, that:

6.1. Declares that did not make, did not offered nor authorized, either directly or indirectly, and compromises not to make, offer nor authorize, either directly or indirectly, any payment, gift, entertainment, travel, promise or any other advantage, either directly or indirectly, for the use or benefit of any authority or official, as defined in Article 327, head provision, § § 1st and 2nd, of the Brazilian Penal Code, any individual or entity, either domestic or foreign, whether belonging or not to any national or foreign public management, or related to them, including political party, a member of a political party, candidate for elective office, whenever such payment, offer or promise of gift, entertainment or travel, or any other advantage, constitute an offense under Brazilian law, in the Foreign Corrupt Practices Act of 1977 – FCPA or UK Bribery Act of 2010 – UKBA.

6.2. They are complying and will continue to comply with the applicable laws mentioned in 6.1.

6.2.1. If it is verified the occurrence of violations of the applicable Brazilian and Foreign Anticorruption laws, criminal law and antitrust and related laws, they will take the necessary measures to stop such violations, remedy its consequences, and improve their anticorruption programs.

6.3. They will comply faithfully and fully with the provisions below:

6.3.1. The proponent shall immediately inform Petrobras , in writing and upon proof of receipt, of the initiation and progress of any investigation or administrative or judicial proceeding to determine the practice of the illegal acts described in item 6.1, perhaps charged to the proponent 431 relating to this contract.

6.3.2. The proponent declares that it has informed its administrators, agents, representatives, employees, cooperative members and third parties acting in their interest or benefit, as well as to the members of the Group of the proponent , of its commitment in relation to the provisions in this statement, as well as taking measures so that they compromise not to practice conduct or omissions that may result in violations of the commitments established and statements contained in this instrument or in responsibility for Petrobras.

6.3.3. The proponent is responsible for the acts performed in breach of the provisions of this item 6 -CONFORMITY, by itself and the members of the Group of the proponent .

6.4. The proponent declares and warrants that:

6.4.1. The proponent and its Affiliates (i) are not subject to, do not belong to, and are not controlled by a person or entity subject to any list of Sanctions; (ii) are not located, have not been constituted and are not resident in countries subject to Sanctions; and (iii) in the activities related

to this contracting process, they have no commercial affiliation or business with, or investments in, any country or person subject to Sanctions.

6.4.1.1. If the proponent and its Affiliates are in any of the situations described in item 6.4.1 above, the proponent declares and warrants that the situation (s) does not affect the proponent's participation in this hiring process and in the contract celebration.

6.4.1.2. In the event described in item 6.4.1.1 above, the proponent must attach to this declaration a description of the existing Sanctions, together with the grounds for the conclusion that they do not affect the proponent's participation in this hiring process and in the contract celebration.

6.4.1.3. Petrobras will analyze the information presented by the proponent in compliance with item 6.4.1.2 above. Upon a reasoned decision by Petrobras, the proponent may be excluded from the contracting process if it is identified that his participation would make contracting party or its Affiliates exposed to the risk of non-compliance with Sanctions applicable to the contracting party by virtue of legal or contractual rules.

6.4.2. For the purposes of this Declaration:

6.4.2.1. "Affiliates" means, in relation to the proponent, its subsidiaries, parent companies and, if involved in the transactions object of this contracting process, companies under common control.

6.4.2.2. “Sanctions” means, in addition to the sanctioning resolutions of the United Nations Security Council, of mandatory observance under Law No. 13,810 / 2019, the laws, regulations, prohibitions, orders and restrictive measures implemented by the United States of America, European Union and United Kingdom, including their institutions and government agencies, which establish economic sanctions or import or export controls aimed at prohibiting or restricting business with individuals, entities, governments, countries or territories.

7. **FINAL PROVISIONS**

This statement is governed by the Brazilian law, and the Courts of the Judicial District of the State to Araucária/PR are chosen to settle any disputes.

This declaration is signed by a legal representative duly authorized to oblige the
[proponent s name] according with its constitutive acts

Inform location and date

COMPANY NAME OR CONSORTIUM

Signature of legal representative

Inform the name and function of the legal representative

Aware: PETRÓLEO BRASILEIRO S.A. - PETROBRAS