

## STATEMENT OF CONFORMANCE

As a leading European actor in the private security sector, Amarante International advises and supports public, international and private organizations to protect their key resources. Amarante International delivers risk analysis services, security systems design and operational solutions to protect the people, the property, the employees, sensitive information and the integrity of organisations.

The services offered by Amarante International include the direct management and/or the management through subcontracting of security operations, including in complex environments. In the context of these operations, Amarante International is committed to applying a set of rules aimed at the protection of its clients, employees, subcontractors and other external stakeholders such as the local communities, while always respecting human rights and the legal provisions in force in each country of operation.

In order to demonstrate its firm commitment to abide by this commitment, Amarante International has obtained ISO 18788:2015, ISO 9001:2015 and ANSI/ASIS PSC.1-2022 certifications for all its security operations worldwide<sup>1</sup>.

The top management of Amarante International respects and pro-actively promotes the application of the provisions contained therein, as well as the obligations and good practices of:

- International Code of Conduct for Private Security Service Providers (ICoC);
- Legal and regulatory requirements applicable to the sector at local, national and international level;
- Guiding Principles on Business and Human Rights: Implementing the United Nations "Protect, Respect and Remedy" Framework 2011.

The top management of Amarante International expects all persons working on behalf of the company to apply the provisions of these documents and to ensure that the services provided meet the required quality, human rights and sustainability standards.

The top management of Amarante International is committed to maintaining and developing a documented Security Operations Management System in accordance with the legal provisions in force, as well as with ISO 18788:2015, ISO 9001:2015 and ANSI/ASIS PSC.1-2022 standards. The top management will provide the necessary resources to:

- Meet applicable legal and regulatory requirements;
- Achieve the objectives set;
- Respect human rights;
- Avoid, prevent and reduce the likelihood and consequences of disruptive or undesirable events;
- Ensure the continuous improvement of Amarante International's performance according to the principles set out in its Quality Charter.

This Declaration is made public through the website of Amarante International.

## Alexandre Hollander

Chairman of Amarante International

<sup>&</sup>lt;sup>1</sup> The following are excluded from the relevant scope of Amarante international:

Paragraphs 8.3.6 « Use of force in support of law enforcement », 8.5.1 « Use of force in support of law enforcement » and 8.5.2 « Detention Operations » of the standard ISO 18788:2015. Amarante International neither proposes nor takes part in these activities.

Paragraphs 8.3 "design and development" and 8.5.5 "post-delivery activities" of the ISO 9001:2015 standard.
Amarante International performs its services in accordance with existing standards. It does not design or develop security activities.