

## **Audit Committee Claims Channel**

A claims-making channel for reporting and treatment of:

- Violations of legal or regulatory rules;
- Fraud or error in internal controls and/or financial reports;
- Internal or independent audit activities;

Confidentiality is assured relative to any reported event, if so requested by a whistleblower.

Reports are expected to be as thorough as possible, in order for the committee to have the ability to proceed with an investigation of the case in point.

Please contact: External email: <u>comitedeauditoria@bvmf.com.br</u> Internal email: comite de auditoria

*Letters should be addressed to:* Comitê de Auditoria BM&FBOVESPA. Rua XV de Novembro, 275 – 8°. andar CEP 01013-001 - São Paulo - SP