




SERVICE PROVIDER SELECTION, HIRING AND
MONITORING POLICY
IG4 CAPITAL INVESTIMENTOS LTDA.
("Manager")

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1	6 (June 2022)	11/30/2016, and, when applicable, as from obtainment of CVM consent to operate as fund manager

Approved by: 
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Flávia Andraus Troyano

Compliance Officer

CHAPTER I
PURPOSE AND RESPONSIBILITY

1.1. This Service Provider Selection, Hiring and Monitoring Policy ("Policy") is intended to define rules and procedures for the selection, hiring and supervision of contractors outsourced by the Manager on behalf of the managed portfolios.

1.2. It is a responsibility of the Executive Board selecting service providers, based on this Policy, collecting the Term of Confidentiality from any outsourced contractors that have access to confidential information related to the Manager, its workers, managed

portfolios and investors, except when such commitment has already been agreed between the parties by signing the respective Service Agreement.

1.3. The Term of Confidentiality may be replaced with a confidentiality clause in the service agreements signed and/or specific Term of Confidentiality for a concrete case.

1.4. It is strictly prohibited to hire individuals or legal entities, on behalf of the Manager, which any worker of the Manager or a person connected to such worker has a financial interest on.

1.5. Hiring individuals residing or legal entities established in countries that do not apply or insufficiently apply the recommendations of the Financial Action Group against Money Laundry and Terrorism Financing – GAFI, as well as politically exposed people, individuals who occupy or have occupied public positions such as: government officials, executives of governmental companies, politicians, party employees, as well as their relatives and associates is prohibited.

1.6. Hiring service providers that have been convicted, with a final judgement for the practice of detrimental acts, infractions or crimes against the economic or tax order, money laundry or concealment of assets, rights and securities, or against the National Financial System, Capital Markets or public administration, domestic or foreign, including, without limitation, illegal acts that may lead to administrative, civil or criminal liability is prohibited.

1.7. In the event of hiring service providers that are involved in investigations or are defendants in proceedings pending court decision, the Department of Compliance must be communicated to perform previous analysis and recommendation.

CHAPTER II

SELECTION PROCESS (DUE DILIGENCE)

2.1. Contractors outsourced by the Manager must meet the minimum demands specified below.

- (i) The price charged for the services must have an attractive cost-benefit compared to the market average. The assessment must be made not only regarding the price charged, but also considering the quality of the service/product acquired. For the purpose of such assessment, it is necessary to compare the prices charged for the same service by, at least, 02 (two) different institutions.

- (ii) Price comparison may be waived upon written justification, sent to the Department of Compliance, in cases of hiring technical services of singular nature, with professionals or companies of known expertise and that is indisputably the most suitable for full satisfaction regarding the service.
- (iii) Every service provider must have proven quality, presenting certifications and qualification proof, such as: (a) current records in regulatory and self-regulatory agencies, if that is the case; (b) past or current litigations involving the institution and/or its controllers, officers or any of its workers in the development of their professional activities; (c) CNPJ card issued by the Brazilian Revenue Service; (d) Debt Clearance Certificate (CND) of the company and partners, available at the website of the Brazilian Revenue Service.

2.2. The Manager verifies restrictive lists and search sites to check data and/or to identify disparaging information, according to the terms of the Money Laundry Prevention Policy adopted by the Manager. The purpose is to verify the integrity of the potential service provider and of the holders of relevant equity interest, to check issues such as questionable businesses and relationships, as well as relationships with Politically Exposed People.

2.3. The Manager, after approving the service provider, must proceed with the registration internally, and may request, furthermore, additional documents and information it deems necessary for the process of knowing the service provider.

CHAPTER III MONITORING

3.1. The area hiring the services is responsible for monitoring their development by the outsourced contractor, reporting to the Compliance Area, biannually, any non-conformities and issues identified during the development of the hired service, including information about the frequency and volume of non-compliances, not meeting the service requests from the Manager in the established deadlines, omission or untimeliness in providing information or documents, and other criteria it deems adequate.

3.2. Such information will be the object of biannual reports prepared by the Compliance Officer to the Executive Board, which shall also contain suggestions about measures to be taken, and must be filed at the Manager, either in physical or electronic media, along with the Officer's conclusions.



3.3. Register information from service providers, as well as the search related to the aforementioned criteria, must be updated in the form and periodicity set in the Money Laundry Prevention Policy.

3.4. The Manager must keep for a minimum period of 5 (five) years all documents and information related to the process of service provider selection, hiring and monitoring, being admitted electronic filing.