

PROTECTIVE INTELLIGENCE AND CORPORATE SECURITY POLICY

Gestor do Padrão: ISC

Aprovador: ISC

Data de implantação: 29/08/2017

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Não Controlada

Cadastro

1. MINUTE OF APROVAL

Document approved by the Board of Directors – Minute CA nº 1495, of 06/21/2017, article 10, guideline 109.

2. SCOPE

It applies to Petróleo Brasileiro S.A. and to the subsidiaries of the Petrobras System, in accordance with Article 16 of Petrobras' Bylaws.

3. PRINCIPLES

3.1 The company must be endowed with a referencial for the planning, orientation, execution, evaluation and improvement of intelligence and corporate security actions in Brazil and abroad, including: anticipating demands for protective intelligence, ensuring the protection of corporate security, protect information, communication channels and automation systems, provide property security and manage security incidents.

3.2 It is the company's commitment that its actions of protective intelligence and corporate security be carried out observing the current legislation and in compliance with the internal and external legal requirements, recommendations and pertinent technical norms.

3.3 It is the company's commitment that the actions of protective intelligence and corporate security are aligned and consistent with its Strategic Plan and its Basic Organization Plan (BOP).

3.4 The company is committed to the formation of the culture of protective intelligence and corporate security.

3.5 The company is committed to the protection of people, information, facilities, systems and communication channels from threats arising from intentional or unintentional actions.

3.6 The protective intelligence and corporate security actions must be carried out in a preventive manner, except when they are intended to deal with incidents, emergencies and crisis.

4. GUIDELINES

4.1 Ensure that the information is used ethically and safely, considering the physical, logical and behavioral aspects.

4.2 Strengthen the culture of corporate security including information security aspects, communication channels and automation systems, along with the High Administration, managers, employees, service providers companies, other stakeholders and related parties.

4.3 Ensure the practice of anticipating actions and supporting responses in situations of adversity through protective intelligence studies.

4.4 Assure protective intelligence actions related to the anticipation of security risks for business continuity, involving facts and situations of immediate or potential influence.

4.5 Identify relevant information of protective intelligence and corporate security for the decision-making of company managers.

4.6 Advise managers through collecting, analysis and disseminating of knowledge in order to response to incidents, emergencies and crises.

4.7 Develop plans, procedures and means of protective intelligence and corporate security for registration and treatment of incidents, emergencies and crises, seeking restraint and return to normal operating status.

4.8 Guide the investments in corporate security to be carried out according to the risk analysis of protective intelligence and corporate security.

4.9 Provide and guide the property security in the units and facilities, ensuring the protection of the workforce and assets.

4.10 Promote dialogue with public security agencies and intelligence communities to exchange experiences and production of knowledge.

SUMÁRIO DE REVISÕES		
REV.	Data	DESCRIÇÃO E/OU ITENS ATINGIDOS
0	29/08/2017	Emissão Original

LISTA DE DISTRIBUIÇÃO

ELETRÔNICA

A&D, A&D/AS, AGP, AGP/AS, AGUP, AGUP/AS, AUDITORIA, AUDITORIA/ASSISTENTE, CENPES, CENPES/AS, COM, COM/AS, COMPARTILHADO, COMPARTILHADO/AS, CONF, CONF/AS, CONTRIB, CONTRIB/AS, CONTROLADORIA, CONTROLADORIA/AS, DABAST, DACORP, DDP&T, DE&P, DEORG, DESB, DFINRI, DG&E, DGC, DRGN, ENERGIA, ENERGIA/AS, ESTRATEGIA, ESTRATEGIA/AS, EXP, EXP/AS, FINANÇAS, FINANÇAS/AS, GAPRE, GAS, GAS/AS, GEB, GIA-E&P, GIA-E&P/AS, GIA-E&P/GCR/GCT, GIA-RGN, GIA-RGN/AS, GOVERNANCA, GOVERNANCA/AS, GOVERNANCA/GOVCORP, GOVERNANCA/GOVSOC, INDUSTRIAL, INDUSTRIAL/AS, INVESTIDORES, INVESTIDORES/AS, ISC, ISC/AS, ISC/INTL, ISC/INTL/MAPS, ISC/INTL/MAPS/AI, ISC/INTL/MAPS/AIIS, ISC/INTL/MAPS/LCS, ISC/INTL/MAPS/MAEST, ISC/INTL/PE, ISC/INTL/PE/NOP, ISC/INTL/PE/SPE, ISC/INTL/PE/TSPE, ISC/INTL/SIA, ISC/INTL/SIA/SCC, ISC/INTL/SIA/SI, ISC/INTL/SIA/SSA, ISC/OSC, ISC/OSC/SCLECO, ISC/OSC/SCLECO/SCBSB, ISC/OSC/SCLECO/SCES, ISC/OSC/SCLECO/SCMG, ISC/OSC/SCLECO/SCNF, ISC/OSC/SCNE-I, ISC/OSC/SCNE-I/SCBA, ISC/OSC/SCNE-I/SCPE, ISC/OSC/SCNE-I/SCSE, ISC/OSC/SCNNE-II, ISC/OSC/SCNNE-II/SCAM, ISC/OSC/SCNNE-II/SCCE, ISC/OSC/SCNNE-II/SCPA, ISC/OSC/SCNNE-II/SCRN, ISC/OSC/SCRIO, ISC/OSC/SCRIO/SCCRJ, ISC/OSC/SCRIO/SCGR, ISC/OSC/SCSPSUL, ISC/OSC/SCSPSUL/SCLP, ISC/OSC/SCSPSUL/SCPRSC, ISC/OSC/SCSPSUL/SCRS, ISC/OSC/SCSPSUL/SCSP, ISC/SGO, JURIDICO, JURIDICO/ASSISTENTE, LIBRA, LIBRA/AS, LMS, LMS/AS, LOG, LOG/AS, LUBNOR, MC, MC/AS, OUVIDORIA-GERAL, PDP, POCOS, POCOS/AS, PRESIDENCIA, PRGE, PRNRTC, RECAP, REDUC, REFAP, REGAP, REMAN, REPAR, REPLAN, REVAP, RH, RISCOS, RISCOS/AS, RLAM, RNEST, RPBC, RPCC, RS, RS/AS, SBS, SBS/AS, SEGEPE, SEGEPE/AS, SMS, SMS/AS, SUB, SUB/AS, SUP, SUP/AS, TAR, TIC, TIC/ARQSERV, TIC/AS, TIC/CP-I, TIC/CPAR, TIC/CPOM, TIC/CPSOL, TIC/TIC-CORP, TIC/TIC-EP-RGN, UO-AM, UO-BA, UO-BC, UO-BS, UO-ES, UO-RIO, UO-RNCE, UO-SEAL

Deve-se dar prioridade à consulta a padrões através do SINPEP, evitando a sua impressão

IMPRESSA

DESTINATÁRIOS

***** ÚLTIMA FOLHA DO PADRÃO *****