

## COMPANHIA DE SANEAMENTO DO PARANÁ – SANEPAR PUBLICLY- HELD COMPANY

CVM REGISTRY No. 01862-7 CNPJ No. 76.484.013/0001-45

## **MATERIAL FACT**

Companhia de Saneamento do Paraná ("Sanepar"), ("Company"), in compliance with the provisions of CVM Resolution No. 44/2021 and in addition to the Material Fact of November 11, 2021, communicates to its shareholders, investors and the market at large, the work progress in compliance with the determined at the 10<sup>th</sup>/2021 Board of Directors' Ordinary Meeting, held on October 21, 2021, which resolved to (i) create a special working group to measure possible additional adjustments to the Company's financial statements and (ii) advance the Internal Audit work plan so that in the last two months of 2021 tests of improved internal controls could be carried out.

At the 18<sup>th</sup>/2021 Extraordinary Meeting, concluded on this date, the Board of Directors became aware of the work carried out by the Special Committees designated by Resolutions No. 358/2021 and No. 645/2021 ("Operation Ductos" Task Force—Phase II) and No. 719/2021 (Special Working Group - Measurements of the maintenance management system in general management) and determined the Executive Board to adjust the accounting records and provisions, in addition to forwarding solutions to the recommendations, pending issues and responsibilities, in accordance with the Executive Reports conclusions.

Thus, in compliance with the resolution of the Board of Directors, the Company will account, on December 31, 2021, BRL 6.5 million under the heading of "Losses" and a provision in the amount of BRL 2.0 million, totaling BRL 8.5 million.

The Company will keep its shareholders, investors and the market at large informed about the progress of this matter.

Curitiba, December 30th, 2021.

Abel Demetrio
Chief Financial and Investor Relations Officer

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