



**CERTIFICATION PROGRAM - AUDITOR (PC01)
QMS LEAD AUDITOR/AUDITOR (PC01Q01)**

**PERSONS CERTIFIED
LISTED BY NAME**

NAME OF CERTIFIED PERSON	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE
Ana Claudia Campelo do Amaral	QMS ISO 9001:2015 Lead Auditor	PC01Q010171	April 15, 2021
Angélica Lima Aragão	QMS ISO 9001:2015 Lead Auditor	PC01Q010174	May 25, 2021
Audencio Pereira Cambra Júnior	QMS ISO 9001:2015 Lead Auditor	PC01Q010005a	September 26, 2020
Beatriz Cersozimo de Souza Gouvea	QMS ISO 9001:2015 Lead Auditor	PC01Q010154	February 1, 2019
Carlos Alberto de Faria	QMS ISO 9001:2015 Lead Auditor	PC01Q010149a	February 9, 2022
Carlos Luiz Vieira Teixeira Mendes	QMS ISO 9001:2015 Lead Auditor	PC01Q010168	July 30, 2020
Caroline Pinheiro Bezerra	QMS ISO 9001:2015 Lead Auditor	PC01Q010001b	August 31, 2020
Cláudia Mendonça Castro	QMS ISO 9001:2015 Lead Auditor	PC01Q010166	June 26, 2020
Daniel Pertile	QMS ISO 9001:2015 Lead Auditor	PC01Q010172	April 15, 2021
Fabiana de Souza Saraiva Alves	QMS ISO 9001:2015 Lead Auditor	PC01Q010167	July 6, 2020
Fabio Eduardo de Freitas Barbosa	QMS ISO 9001:2015 Lead Auditor	PC01Q010147a	August 12, 2021
Fabio Henrique Baietti Sodr� dos Santos	QMS ISO 9001:2015 Lead Auditor	PC01Q010179	March 8, 2022
Felipe Augusto Monteiro Costa	QMS ISO 9001:2015 Lead Auditor	PC01Q010155c	February 7, 2022
Gl�ucia Gundim Dutra	QMS ISO 9001:2015 Lead Auditor	PC01Q010157c	April 26, 2018
Ignacio Serafini	QMS ISO 9001:2015 Lead Auditor	PC01Q010150a	October 18, 2021
Igor Hage Fialho Pugliesi	QMS ISO 9001:2015 Lead Auditor	PC01Q010162	July 27, 2019
Jaine Rodrigues de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010163a	February 3, 2022
Jean Karla Padilha Cavalcanti	QMS ISO 9001:2015 Auditor	PC01Q010165	March 14, 2020
Jo�o Vicente Falleiro Salgado	QMS ISO 9001:2015 Lead Auditor	PC01Q010169	August 26, 2020
Jos�lia Siqueira Machado Fiterman	QMS ISO 9001:2015 Auditor	PC01Q010164	March 9, 2020
Juliano Araujo Otero	QMS ISO 9001:2015 Lead Auditor	PC01Q010156	April 19, 2019
Lucas Saraiva Fontenele	QMS ISO 9001:2015 Lead Auditor	PC01Q010177	November 8, 2021
Marcos Antonio Martins de Castro	QMS ISO 9001:2015 Lead Auditor	PC01Q010178	December 15, 2021
Marcos Lindomar Cadorin	QMS ISO 9001:2015 Lead Auditor	PC01Q010152a	November 06, 2021
Maria Cristina D�lia de Mello Jorge	QMS ISO 9001:2015 Lead Auditor	PC01Q010170	September 4, 2020
Morgana Cristina Bussole da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010003a	June 28, 2020
Neusa Schiavo da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010173	April 19, 2021
Renata Liedkte	QMS ISO 9001:2015 Lead Auditor	PC01Q010176	November 08, 2021
Rosana Soares de Freitas	QMS ISO 9001:2015 - Auditor	PC01Q010160	June 23, 2019



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Rossano Loesch Monezi	QMS ISO 9001:2015 Lead Auditor	PC01Q010002b	June 17, 2020
Rummerito Rocha Gonçalves da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010159	May 14, 2019
Tami Alessandra Imada	QMS ISO 9001:2015 Lead Auditor	PC01Q010010a	September 30, 2020
Valbreno da Maia	QMS ISO 9001:2015 Lead Auditor	PC01Q010175	November 01, 2021



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EXPIRATION DATE OF THE CERTIFICATE
April 14, 2024
May 24, 2024
September 25, 2023
January 31, 2022
February 8, 2025
July 29, 2023
August 30, 2023
June 25, 2023
April 14, 2024
July 5, 2023
July 05, 2024
March 7, 2025
February 6, 2025
April 16, 2022
October 4, 2024
July 26, 2022
September 19, 2022
March 13, 2023
August 25, 2023
March 8, 2023
April 18, 2022
September 13, 2022
December 14, 2024
November 05, 2024
September 3, 2023
June 27, 2023
April 18, 2024
November 07, 2024
June 22, 2022



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June 16, 2023
May 13, 2022
September 29, 2023
October 31, 2024