

NAME OF CERTIFIED PERSON	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
Albérico Rocha Neves	QMS ISO 9001:2015 Lead Auditor	PC01Q010181a	May 7, 2025	April 26, 2028
Alessandra Luize Fontes Sales	QMS ISO 9001:2015 Lead Auditor	PC01Q010226	September 14, 2026	September 13, 2029
Alvino de Farias Pimentel Neto	QMS ISO 9001:2015 Lead Auditor	PC01Q010006a	February 28, 2024	November 6, 2026
Ana Carolina Leda Alves da Costa	QMS ISO 9001:2015 - Lead Auditor	PC01Q010208	June 7, 2025	April 27, 2028
Andre Potrich Reichmann	QMS ISO 9001:2015 Lead Auditor	PC01Q010196	February 02, 2024	November 01, 2026
Andréa Moura Monteiro Acioly	QMS ISO 9001:2015 Lead Auditor	PC01Q010206	April 9, 2025	March 1, 2027
Audencio Pereira Cambra Júnior	QMS ISO 9001:2015 Lead Auditor	PC01Q010005b	October 27, 2023	September 25, 2026
Bruna Costa Santos Bianchi	QMS ISO 9001:2015 Lead Auditor	PC01Q010219	March 10, 2026	March 9, 2029
Carlos Alberto de Faria	QMS ISO 9001:2015 Lead Auditor	PC01Q010149a	February 14, 2025	February 8, 2028
Carlos Luiz Vieira Teixeira Mendes	QMS ISO 9001:2015 Lead Auditor	PC01Q010168a	August 18, 2023	July 29, 2026
Carlos Roberto Martins Junior	QMS ISO 9001:2015 Lead Auditor	PC01Q010193a	June 25, 2026	June 16, 2029
Caroline Pinheiro Bezerra	QMS ISO 9001:2015 Lead Auditor	PC01Q010001d	August 31, 2026	August 30, 2029
Cassio Joel Kowalski Borges	QMS ISO 9001:2015 Lead Auditor	PC01Q010220	April 27, 2026	April 26, 2029
Cintia dos Reis de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010190a	May 3, 2025	February 23, 2028
Cleopades Sousa Calvet Neto	QMS ISO 9001:2015 Lead Auditor	PC01Q010212	August 23, 2025	May 18, 2028
Danielle Marques e Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010192a	July 23, 2026	July 2, 2029
Eduardo José Bizineli	QMS ISO 9001:2015 Lead Auditor	PC01Q010146b	April 27, 2026	March 1, 2029
Eduardo Nunes Maia de Carvalho	QMS ISO 9001:2015 Lead Auditor	PC01Q010224	May 25, 2026	May 24, 2029
Fabiana de Souza Saraiva Alves	QMS ISO 9001:2015 Lead Auditor	PC01Q010167b	June 24, 2026	July 5, 2029
Fabio Eduardo de Freitas Barbosa	QMS ISO 9001:2015 Lead Auditor	PC01Q010147b	August 09, 2024	July 05, 2027
Fabio Henrique Baietti Sodr� dos Santos	QMS ISO 9001:2015 Lead Auditor	PC01Q010179a	March 20, 2025	March 7, 2028
Fabricio Maia Girelli	QMS ISO 9001:2015 Lead Auditor	PC01Q010194	September 19, 2023	September 18, 2026
Felipe Augusto Monteiro Costa	QMS ISO 9001:2015 Lead Auditor	PC01Q010155d	February 7, 2025	February 6, 2028
Gil Martini Paula	QMS ISO 9001:2015 Lead Auditor	PC01Q010207	June 7, 2025	May 11, 2028
Heliza Andrade de Arruda	QMS ISO 9001:2015 Lead Auditor	PC01Q010210	June 27, 2025	June 26, 2028
Ignacio Serafini	QMS ISO 9001:2015 Lead Auditor	PC01Q010150b	April 03, 2025	October 04, 2027
Israel Aparecido Viegas da Costa Guimarães	QMS ISO 9001:2015 Lead Auditor	PC01Q010201	September 28, 2024	September 27, 2027
Jo�o Paulo Moreno	QMS ISO 9001:2015 Lead Auditor	PC01Q010222	May 11, 2029	May 10, 2029

João Vicente Falleiro Salgado	QMS ISO 9001:2015 Lead Auditor	PC01Q010169b	October 27, 2023	August 25, 2026
João Victor Oliveira	QMS ISO 9001:2015 Lead Auditor	PC01Q010198a	September 30, 2024	September 28, 2026
José Aparecido de Oliveira	QMS ISO 9001:2015 Lead Auditor	PC01Q010202	September 28, 2024	September 27, 2027
Josélia Siqueira Machado Fiterman	QMS ISO 9001:2015 Lead Auditor	PC01Q010164c	May 11, 2026	March 3, 2029
Juliano Araujo Otero	QMS ISO 9001:2015 Lead Auditor	PC01Q010156b	May 3, 2025	April 18, 2028
Liandra Maia Nascimento	QMS ISO 9001:2015 Lead Auditor	PC01Q010204	January 31, 2025	December 6, 2027
Lucas Saraiva Fontenele	QMS ISO 9001:2015 Lead Auditor	PC01Q010177a	September 14, 2022	September 13, 2025
Luiz Carlos Bortolini	QMS ISO 9001:2015 Lead Auditor	PC01Q010185a	July 7, 2025	June 30, 2028
Luiz Gustavo Salenave Couto	QMS ISO 9001:2015 Lead Auditor	PC01Q010180a	March 14, 2025	March 13, 2028
Marcelo Alencar Teixeira	QMS ISO 9001:2015 Lead Auditor	PC01Q010200a	March 10, 2026	March 3, 2029
Marcelo Beuter	QMS ISO 9001:2015 Lead Auditor	PC01Q010195	September 19, 2023	September 18, 2026
Marcelo Paiva de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010191a	April 6, 2026	April 5, 2029
Marcos Lindomar Cadorin	QMS ISO 9001:2015 Lead Auditor	PC01Q010152b	May 13, 2025	May 12, 2028
Maria Livia da Silva Costa	QMS ISO 9001:2015 Lead Auditor	PC01Q010199	March 4, 2024	December 17, 2026
Mário de Souza Carrozzino	QMS ISO 9001:2015 Lead Auditor	PC01Q010187a	November 15, 2025	October 17, 2028
Marisa Cristina Dália de Mello Jorge	QMS 9001:2015 - Lead Auditor	PC01Q010170a	October 17, 2024	September 3, 2026
Neusa Schiavo da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010173a	June 24, 2024	April 18, 2027
Ney Cesar Senn	QMS ISO 9001:2015 Lead Auditor	PC01Q010217	December 17, 2025	December 16, 2028
Ney Regis Siqueira de Alencar	QMS ISO 9001:2015 Lead Auditor	PC01Q010205	April 9, 2025	August 7, 2027
Nilson Carlos Santos Teixeira	QMS ISO 9001:2015 Lead Auditor	PC01Q010184a	August 13, 2025	August 12, 2028
Paulo César Gama	QMS ISO 9001:2015 Lead Auditor	PC01Q010221	April 27, 2026	April 26, 2029
Paulo Roberto Ferreira	QMS ISO 9001:2015 Lead Auditor	PC01Q010189	May 9, 2023	May 8, 2026
Poliana Dias de Queiroz Sousa	QMS ISO 9001:2015 Lead Auditor	PC01Q010223	May 18, 2026	May 17, 2029
Renata Liedkte	QMS ISO 9001:2015 Lead Auditor	PC01Q010176a	December, 28	November 07, 2027
Roberto Martins Botelho	QMS ISO 9001:2015 Lead Auditor	PC01Q010211	July 8, 2025	July 7, 2028
Rodrigo Vitiritti Ferreira Albertini	QMS ISO 9001:2015 Lead Auditor	PC01Q010209	June 23, 2025	June 22, 2028
Rossano Loesch Monezi	QMS ISO 9001:2015 Lead Auditor	PC01Q010002d	August 25, 2026	June 16, 2029
Rummerito Rocha Gonçalves da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010159b	May 15, 2025	May 13, 2028
Sérgio Sabino de Carvalho	QMS ISO 9001:2015 Lead Auditor	PC01Q010197	February 02, 2024	November 06, 2026
Simon Melo de Vargas	QMS ISO 9001:2015 Lead Auditor	PC01Q010214	November 10, 2025	November 09, 2028
Tami Alessandra Imada Vidotto	QMS ISO 9001:2015 Lead Auditor	PC01Q010010b	October 3, 2023	September 29, 2026

Thalita Ayres do Nascimento	QMS ISO 9001:2015 Lead Auditor	PC01Q010213a	December 22, 2025	August 26, 2028
Thiago Massei de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010203	December 3, 2024	December 2, 2027
Valbreno da Maia	QMS ISO 9001:2015 Lead Auditor	PC01Q010175a	November 01, 2024	October 31, 2027
Virgínia de Paula dos Santos Mesquita	QMS ISO 9001:2015 Lead Auditor	PC01Q010215	November 12,2025	May 18, 2028
Virginia Sampaio Oliveira	QMS ISO 9001:2015 Lead Auditor	PC01Q010225	May 25, 2026	May 24, 2029
Viviane da Silva Pereira Magalhães	QMS ISO 9001:2015 Lead Auditor	PC01Q010218	January 20, 2026	January 19, 2029