



**CERTIFICATION PROGRAM - AUDITOR (PC01)**  
**SiAC 2021/2018 - PBQP-H LEAD AUDITOR/AUDITOR**

**PERSONS CERTIFIED**  
**LISTED BY NAMES**

<b>NAME</b>	<b>CERTIFICATION SCOPE</b>	<b>CERTIFICATE</b>	<b>EMISSION DATE OF THE CERTIFICATE</b>	<b>EXPIRATION DATE OF THE CERTIFICATE</b>
Alex José Diogo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040031a	February 23, 2020	April 4, 2022
Alex José Diogo	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040031b	July 16, 2021	April 4, 2022
Alexandre Andrade Prosdocimi	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040054	February 22, 2020	February 21, 2023
Aline Rodrigues Fernandes	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040077	October 19, 2020	October 18, 2023
Aline Rodrigues Fernandes	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040077a	July 22, 2021	October 18, 2023
Almir Pena Ferreira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040050	September 19, 2019	September 18, 2022
Almir Pena Ferreira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040050a	june 10, 2021	September 18, 2022
Alvino de Farias Pimentel Neto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040006b	November 7, 2020	November 6, 2023
Ana Clara Schreiber	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040099	October 10, 2021	October 9, 2024
Ana Claudia Campelo do Amaral	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040088	April 15,2021	April 14, 2024
Ana Lydia Soares Martoni	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040082	November 14, 2020	November 13, 2023
Ana Lydia Soares Martoni	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040082a	July 31, 2021	November 13, 2023
André Potrich Reichmann	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040080	November 2, 2020	November 1, 2023
André Potrich Reichmann	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040080a	July 22, 2021	November 1, 2023
Andréa Moura Monteiro Acioly	SiAC 2018 - PBQP-H Auditor	PC01Q040087	March 2, 2021	March 1, 2024
Audencio Pereira Cambra Júnior	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040005c	September 26, 2020	September 25, 2023
Audencio Pereira Cambra Júnior	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040005d	July 22, 2021	September 25, 2023
Beatriz Cersozimo de Souza Gouvea	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040029	February 1, 2019	January 31, 2022
Benedito Antonio Baptista Affonso	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040073	September 19, 2020	September 18,2023
Carlos Alberto de Faria	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040020b	February 9, 2021	February 8, 2025
Carlos Fabiano Peixoto de Brito	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040061	June 17, 2020	June 16, 2023
Carlos Luiz Vieira Teixeira Mendes	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040004c	July 30, 2020	July 29, 2023
Carlos Roberto Martins Junior	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040062	June 17, 2020	June 16, 2023
Carlos Vinicius Anjos Almeida	SiAC 2021 - PBQP-H - Auditor	PC01Q040100	January 20, 2022	January 19, 2025
Caroline Pinheiro Bezerra	SiAC 2018 -PBQP-H Lead Auditor	PC01Q040001b	August 31, 2020	August 30, 2023
César Augusto Melo Fonseca	SiAC 2018 -PBQP-H Lead Auditor	PC01Q040041a	November 30,2020	November 29, 2023
Cláudia Mendonça Castro	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040065	June 26, 2020	June 25, 2023
Clider Adriane de Souza Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040013b	June 22, 2021	March 17, 2024
Clider Adriane de Souza Silva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040013c	June 22, 2021	March 17, 2024



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Daniel Pertile	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040089	April 15, 2021	April 14, 2024
Daniele Heeman Bettoni	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040068	August 23, 2020	August 22, 2023
Diego Ferreira Navarro	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040047a	October 6, 2019	September 2, 2022
Eduardo Carvalho Paiva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040090	May 10, 2021	May 9, 2024
Elton Lacerda	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040078	October 27, 2020	October 26, 2023
Elton Lacerda	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040078a	July 22, 2021	October 26, 2023
Emerson Fernandes de Azevedo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040058	March 12, 2020	March 11, 2023
Fabiana de Souza Saraiva Alves	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040066	July 6, 2020	July 5, 2023
Fabiana de Souza Saraiva Alves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040066a	July 22, 2021	July 5, 2023
Fabio Eduardo de Freitas Barbosa	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040017a	August 12, 2021	July 05, 2024
Fabio Eduardo de Freitas Barbosa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040017b	August 12, 2021	July 05, 2024
Fabricio Maia Girelli	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040070	September 19, 2020	September 18, 2023
Fabricio Maia Girelli	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040070a	November 29, 2021	September 18, 2023
Felipe Augusto Monteiro Costa	SiAC 2022 - PBQP-H Lead Auditor	PC01Q040030c	February 7, 2022	February 6, 2025
Fernando Cesar Firpe Penna	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040063	June 17, 2020	June 16, 2023
Flavia Joviana Chaves Figueiredo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040072	September 8, 2020	September 7, 2023
Gabriel Arcanjo Custodio	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040045a	September 19, 2021	August 9, 2022
Gislene Maria Alves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040069a	March 14, 2022	September 3, 2023
Gláucia Gundim Dutra	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040034	April 17, 2019	April 16, 2022
Gláucia Gundim Dutra	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040034a	June 10, 2021	April 16, 2022
Ignacio Serafini	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040021b	October 18, 2021	October 4, 2024
Ignacio Serafini	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040021c	October 18, 2021	October 4, 2024
Igor Hage Fialho Pugliesi	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040044	July 27, 2019	July 26, 2022
Ineiva Santana de Farias	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040092	September 20, 2021	September 19, 2024
Ivo Braga Zalszupin	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040067	August 4, 2020	August 3, 2023
Jaine Rodrigues de Souza	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040048a	February 3, 2022	September 19, 2022
Jean Karla Padilha Cavalcanti	SiAC 2018 - PBQP-H Auditor	PC01Q040057	March 14, 2020	March 13, 2023
João Luiz dos Reis Caetano Simon	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040091	September 13, 2021	September 12, 2024
João Luiz dos Reis Caetano Simon	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040091a	November 6, 2021	September 12, 2024
João Vicente Falleiro Salgado	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040009b	August 26, 2020	August 25, 2023
João Vicente Falleiro Salgado	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040009c	June 22, 2021	August 25, 2023
João Victor Oliveira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040085a	January 25, 2022	January 26, 2024
José Henrique Tavares da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040032	April 6, 2019	April 5, 2022



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Josélia Siqueira Machado Fiterman	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040056a	March 15, 2022	March 8, 2023
Juliana Porto Figueiredo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040060	May 6, 2020	May 5, 2023
Juliano Araujo Otero	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040035	April 19, 2019	April 18, 2022
Juliano Araujo Otero	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040035a	June 10, 2021	April 18, 2022
Lenice Paula Bassetto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040027	January 16, 2019	January 15, 2022
Leulair César de Santana Mendes	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040049	November 30, 2019	December 1, 2022
Leulair César de Santana Mendes	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040049a	June 10, 2021	December 1, 2022
Lucas Saraiva Fontenele	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040086	February 7, 2021	September 13, 2022
Luis Emilio Athanasio	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040053	February 21, 2020	February 20, 2023
Luis Emilio Athanasio	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040053a	June 10, 2021	February 20, 2023
Luiz Gustavo Salenave Couto	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040097	March 14, 2022	March 13, 2025
Luis Jovah Souza Santos	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040064	June 17, 2020	June 16, 2023
Luiz Augusto Loureiro	SiAC 2021 - PBQP-H Auditor	PC01Q040096	February 3, 2022	February 2, 2025
Marcela Falqueto Netto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040033	April 6, 2019	April 5, 2022
Marcelo Alencar Teixeira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040055a	March 15, 2022	March 3, 2023
Marcelo Paiva de Souza	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040059	April 6, 2020	April 5, 2023
Marcelo Paiva de Souza	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040059a	June 10, 2021	April 5, 2023
Marcos Antonio Martins de Castro	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040095	December 15, 2021	December 14, 2024
Marcos Antonio Martins de Castro	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040095a	December 15, 2021	December 14, 2024
Marcos Cesar Cuiabano Parreira	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040076	October 19, 2020	October 18, 2023
Marcos Cesar Cuiabano Parreira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040076a	August 8, 2021	October 18, 2023
Marcos Lindomar Cadornin	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040023b	November 06, 2021	November 05, 2024
Marcos Lindomar Cadornin	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040023c	November 06, 2021	November 05, 2024
Maria Cristina Dália de Mello Jorge	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040071	September 4, 2020	September 3, 2023
Maria de Lourdes Pimenta Crosland Guimarães	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040052	February 20, 2020	February 19, 2023
Maria Livia da Silva Costa	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040084	December 18, 2020	December 17, 2023
Mariana Franciscon	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040098	August 11, 2021	August 10, 2024
Moacir Pereira da Gama	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040079	November 1, 2020	October 31, 2023
Morgana Cristina Bussolo da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040003c	June 28, 2020	June 27, 2023
Morgana Cristina Bussolo da Silva	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040003d	July 14, 2021	June 27, 2023
Neusa Schiavo da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040014c	April 19, 2021	April 18, 2024
Raimunda Katia Reis Pezos	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040028	January 29, 2019	January 28, 2022
Renata Liedtke	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040093	November 08, 2021	November 07, 2024



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Roberto Márcio Ribeiro de Abreu	SiAC 2018 - PBQP-H Auditor Líder	PC01Q040046a	October 13, 2021	September 18, 2022
Roberto Márcio Ribeiro de Abreu	SiAC 2021 - PBQP-H Auditor Líder	PC01Q040046b	October 13, 2021	September 18, 2022
Rochele Rios	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040083	December 2, 2020	December 1, 2023
Romer Nicoli Ferreira de Sousa	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040038	April 20, 2019	April 19, 2022
Romer Nicoli Ferreira de Sousa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040038a	june 10, 2021	April 19, 2022
Rosana Soares de Freitas	SiAC 2018 - PBQP-H Auditor	PC01Q040042	June 23, 2019	June 22, 2022
Rossano Loesch Monezi	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040002c	June 17, 2020	June 16, 2023
Rummerito Rocha Gonçalves da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040040	May 14, 2019	May 13, 2022
Sergio Freire Braz	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040051	December 15, 2019	December 14, 2022
Sergio Freire Braz	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040051a	June 10, 2021	December 14, 2022
Sérgio Sabino de Carvalho	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040081	November 7, 2020	November 6, 2023
Sérgio Sabino de Carvalho	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040081a	July 22, 2021	November 6, 2023
Sidney Luis Simão	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040025b	February 4, 2022	February 3, 2025
Sonia Evaristo de Souza	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040094	December 11, 2021	December 10, 2024
Sonia Evaristo de Souza	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040094a	December 11, 2021	December 10, 2024
Tami Alessandra Imada	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040011b	September 9, 2020	September 29, 2023
Tami Alessandra Imada	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040011c	june 10, 2021	September 29, 2023
Telmo Travassos de Azambuja	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040037	August 16, 2019	August 15, 2022
Telmo Travassos de Azambuja	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040037a	june 10, 2021	August 15, 2022
Thalles de Morais Duarte	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040075	Ocotober 05, 2021	October 04, 2023