

NAME OF CERTIFIED PERSON	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
Adriano Aparecido Amorim Sanches	QMS ISO 9001:2015 Lead Auditor	PC01Q010188	March 29, 2023	March 28, 2026
Albérico Rocha Neves	QMS ISO 9001:2015 Lead Auditor	PC01Q010181	April 27, 2022	April 26, 2025
Alvino de Farias Pimentel Neto	QMS ISO 9001:2015 Lead Auditor	PC01Q010006a	February 28, 2024	November 6, 2026
Andre Potrich Reichmann	QMS ISO 9001:2015 Lead Auditor	PC01Q010196	February 02, 2024	November 01, 2026
Audencio Pereira Cambra Júnior	QMS ISO 9001:2015 Lead Auditor	PC01Q010005b	October 27, 2023	September 25, 2026
Beatriz Cersozimo de Souza Gouvea	QMS ISO 9001:2015 Lead Auditor	PC01Q010154a	May 22, 2022	January 31, 2025
Carlos Alberto de Faria	QMS ISO 9001:2015 Lead Auditor	PC01Q010149a	February 9, 2022	February 8, 2025
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	PC01Q010193	July 8, 2023	June 16, 2026
Caroline Pinheiro Bezerra	QMS ISO 9001:2015 Lead Auditor	PC01Q010001c	October 12, 2023	August 30, 2026
Cintia dos Reis de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010190	May 15, 2023	February 23, 2025
Danielle Marques e Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010192	July 3, 2023	July 2, 2026
Eduardo José Bizineli	QMS ISO 9001:2015 Lead Auditor	PC01Q010146a	March 2, 2023	March 1, 2026
Fabiana de Souza Saraiva Alves	QMS ISO 9001:2015 Lead Auditor	PC01Q010167a	August 22, 2023	July 5, 2026
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	PC01Q010179	March 8, 2022	March 7, 2025
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
Gustavo Chiodetto Constantino	QMS ISO 9001:2015 Lead Auditor	PC01Q010183	June 21, 2022	June 20, 2025
Israel Aparecido Viegas da Costa Guimarães	QMS ISO 9001:2015 Lead Auditor	PC01Q010201	September 28, 2024	September 27, 2027
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
José Ferraz Neto	QMS ISO 9001:2015 Lead Auditor	PC01Q010182	May 12, 2022	May 11, 2025
Josélia Siqueira Machado Fiterman	QMS ISO 9001:2015 Lead Auditor	PC01Q010164b	April 13, 2023	March 8, 2026
Juliano Araujo Otero	QMS ISO 9001:2015 Lead Auditor	PC01Q010156a	May 23, 2022	April 18, 2025
Liandra Maia Nascimento	QMS ISO 9001:2015 Lead Auditor	PC01Q040204	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	PC01Q010185	August 18, 2022	June 30, 2025
Luiz Gustavo Salenave Couto	QMS ISO 9001:2015 Lead Auditor	PC01Q010180	March 14, 2022	March 13, 2025

Marcelo Alencar Teixeira	QMS ISO 9001:2015 Lead Auditor	PC01Q010200	May 27, 2024	March 3, 2026
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	PC01Q010191	May 23, 2023	April 5, 2026
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	PC01Q010187	October 18, 2022	October 17, 2025
Marisa Cristina Dália de Mello Jorge	QMS 9001:2015 - Lead Auditor	PC01Q010170a	October 17, 2024	September 3, 2026
Morgana Cristina Bussolo da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010003b	May 27, 2024	May 26, 2027
Neusa Schiavo da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010173a	June 24, 2024	April 18, 2027
Nilson Carlos Santos Teixeira	QMS ISO 9001:2015 Lead Auditor	PC01Q010184	August 13, 2022	August 12, 2025
Paulo Roberto Ferreira	QMS ISO 9001:2015 Lead Auditor	PC01Q010189	May 9, 2023	May 8, 2026
Renata Liedkte	QMS ISO 9001:2015 Lead Auditor	PC01Q010176a	December, 28	November 07, 2027
Rossano Loesch Monezi	QMS ISO 9001:2015 Lead Auditor	PC01Q010002c	August 2, 2023	June 16, 2026
Rummerito Rocha Gonçalves da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010159a	May 14, 2022	May 13, 2025
Sérgio Sabino de Carvalho	QMS ISO 9001:2015 Lead Auditor	PC01Q010197	February 02, 2024	November 06, 2026
Tami Alessandra Imada Vidotto	QMS ISO 9001:2015 Lead Auditor	PC01Q010010b	October 3, 2023	September 29, 2026
Telmo Travassos Azambuja	QMS ISO 9001:2015 Lead Auditor	PC01Q010186	August 16, 2022	August 15, 2025
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