



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

**PERSONS CERTIFIED  
LISTED BY NAME**

<b>NAME OF CERTIFIED PERSON</b>	<b>CERTIFICATION SCOPE</b>	<b>CERTIFICATE</b>	<b>EMISSION DATE OF THE CERTIFICATE</b>	<b>EXPIRATION DATE OF THE CERTIFICATE</b>
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
Angélica Lima Aragão	QMS ISO 9001:2015 Lead Auditor	PC01Q010174	May 25, 2021	May 24, 2024
Audencio Pereira Cambra Júnior	QMS ISO 9001:2015 Lead Auditor	PC01Q010005a	September 26, 2020	September 25, 2023
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	PC01Q010001b	August 31, 2020	August 30, 2023
Cintia dos Reis de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010190	May 15, 2023	February 23, 2025
Daniel Pertile	QMS ISO 9001:2015 Lead Auditor	PC01Q010172	April 15, 2021	April 14, 2024
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	May 2, 2023	May 1, 2023
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	PC01Q010147a	August 12, 2021	July 05, 2024
Fabio Henrique Baietti Sodrê 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	PC01Q010155c	February 7, 2022	February 6, 2025
Gustavo Chiodetto Constantino	QMS ISO 9001:2015 Lead Auditor	PC01Q010183	June 21, 2022	June 20, 2025
Ignacio Serafini	QMS ISO 9001:2015 Lead Auditor	PC01Q010150a	October 18, 2021	October 4, 2024
João Vicente Falleiro Salgado	QMS ISO 9001:2015 Lead Auditor	PC01Q010169	August 26, 2020	August 25, 2023
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
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 Paiva de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010191	May 23, 2023	April 5, 2026
Marcos Antonio Martins de Castro	QMS ISO 9001:2015 Lead Auditor	PC01Q010178	December 15, 2021	December 14, 2024



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Marcos Lindomar Cadorin	QMS ISO 9001:2015 Lead Auditor	PC01Q010152a	November 06, 2021	November 05, 2024
Mário de Souza Carrozzino	QMS ISO 9001:2015 Lead Auditor	PC01Q010187	October 18, 2022	October 17, 2022
Neusa Schiavo da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010173	April 19, 2021	April 18, 2024
Nilson Carlos Santos Teixeira	QMS ISO 9001:2015 Lead Auditor	PC01Q010184	August 13, 2022	August 12, 2022
Paulo Roberto Ferreira	QMS ISO 9001:2015 Lead Auditor	PC01Q010189	May 9, 2023	May 8, 2026
Renata Liedkte	QMS ISO 9001:2015 Lead Auditor	PC01Q010176	November 08, 2021	November 07, 2024
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
Tami Alessandra Imada	QMS ISO 9001:2015 Lead Auditor	PC01Q010010a	September 30, 2020	September 29, 2023
Telmo Travassos Azambuja	QMS ISO 9001:2015 Lead Auditor	PC01Q010186	August 16, 2022	August 15, 2025
Valbreno da Maia	QMS ISO 9001:2015 Lead Auditor	PC01Q010175	November 01, 2021	October 31, 2024