



**CERTIFICATION PROGRAM - AUDITOR (PC01)
SiAC 2017 - PBQP-H LEAD AUDITOR**

**PERSONS CERTIFIED
LISTED BY NAMES**

NAME	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
Alvino de Farias Pimentel Neto	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040006	August 3, 2017	August 2, 2020
Aniano Maia Ferreira	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040015	April 12, 2018	April 11, 2021
Audencio Pereira Cambra Júnior	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040005a	August 2, 2017	August 1, 2020
Carlos Luiz Vieira Teixeira Mendes	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040004a	July 31, 2017	July 30, 2020
Caroline Pinheiro Bezerra	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040001a	June 15, 2017	June 14, 2020
Claudia Lúcia Mattar	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040008	August 11, 2017	August 10, 2020
Clider Adriane de Souza Silva	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040013	March 18, 2018	March 17, 2021
Cristiane Bochenek	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040012	February 20, 2018	February 19, 2021
Eduardo Camargos Sampaio	SiAC 2017 - PBQP-H Auditor	PC01Q040010	September 13, 2017	September 12, 2020
Eduardo José Bizineli	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040016	April 18, 2018	April 17, 2021
Gilberto Gomes de Andrade	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040007	August 13, 2017	August 12, 2020
João Vicente Falleiro Salgado	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040009	August 24, 2017	August 23, 2020
Morgana Cristina Bussolo da Silva	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040003a	June 28, 2017	June 27, 2020
Neusa Schiavo da Silva	SiAC 2017 - PBQP-H Auditor	PC01Q040014	March 29, 2018	March 28, 2021
Rossano Loesch Monezi	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040002a	June 15, 2017	June 14, 2020
Tami Alessandra Imada	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040011	October 1, 2017	September 30, 2020