



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

**PERSONS CERTIFIED
LISTED BY NAMES**

NAME	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
Albérico Rocha Neves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040102	April27, 2022	April 26, 2025
Alex José Diogo	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040031c	April 5, 2022	April 4, 2025
Alexandre Andrade Prosdocimi	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040054a	March 25, 2021	February 21, 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	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 Carolina Leda Alves da Costa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040103	April 28, 2022	April 27, 2025
Ana Clara Schreiber	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040099	October 10, 2021	October 9, 2024
Ana Lydia Soares Martoni	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040082a	July 31, 2021	November 13, 2023
André Potrich Reichmann	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040080a	July 22, 2021	November 1, 2023
Andréa Moura Monteiro Acioly	SiAC 2021 - PBQP-H Auditor	PC01Q040087a	May 2, 2022	March 1, 2024
Antenor Roberto Soares	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040106	May 13, 2022	May 12, 2025
Audenicio Pereira Cambra Júnior	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040005d	July 22, 2021	September 25, 2023
Beatriz Cersozimo de Souza Gouvea	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040029a	May 22, 2022	January 31, 2025
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 2021 - PBQP-H Lead Auditor	PC01Q040013c	June 22, 2021	March 17, 2024
Daniel Pertile	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040089a	May 13, 2022	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 2021 - PBQP-H Lead Auditor	PC01Q040078a	July 22, 2021	October 26, 2023



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Fabiana de Souza Saraiva Alves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040066a	July 22, 2021	July 5, 2023
Fabio Eduardo de Freitas Barbosa	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040017b	August 12, 2021	July 05, 2024
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
Gil Martini Paula	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040105	May 12, 2022	May 11, 2025
Gislene Maria Alves	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040069a	March 14, 2022	September 3, 2023
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 2021 - PBQP-H Lead Auditor	PC01Q040067a	May 22, 2022	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 2021 - PBQP-H Auditor	PC01Q040057a	April 14, 2022	March 13, 2023
João Luiz dos Reis Caetano Simon	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040091a	November 6, 2021	September 12, 2024
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 Ferraz Neto	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040104	May 12, 2022	May 11, 2025
José Henrique Tavares da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040032	April 6, 2019	April 5, 2022
Josélia Siqueira Machado Fiterman	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040056a	March 15, 2022	March 8, 2023
Juliana Porto Figueiredo	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040060a	May 15, 2022	May 5, 2023
Juliano Araujo Otero	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040035b	May 23, 2022	April 18, 2025
Lenice Paula Bassetto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040027	January 16, 2019	January 15, 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 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
Marcelo Alencar Teixeira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040055a	March 15, 2022	March 3 2023
Marcelo Paiva de Souza	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040059a	June 10, 2021	April 5, 2023
Marcos Antonio Martins de Castro	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040095a	December 15, 2021	December 14, 2024



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Marcos Cesar Cuiabano Parreira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040076a	August 8, 2021	October 18, 2023
Marcos Lindomar Cadorn	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 Franciscan	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 2021 - PBQP-H Lead Auditor	PC01Q040003d	July 14, 2021	June 27, 2023
Nairson de Oliveira	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040101	April 13, 2022	April 12, 2025
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
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 2021 - PBQP-H Lead Auditor	PC01Q040038b	May 22, 2022	April 19, 2025
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 2021 - PBQP-H Lead Auditor	PC01Q040040a	May 14, 2022	May 13, 2025
Sergio Freire Braz	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040051a	June 10, 2021	December 14, 2022
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 2021 - PBQP-H Lead Auditor	PC01Q040094a	December 11, 2021	December 10, 2024
Tami Alessandra Imada	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040011c	June 10, 2021	September 29, 2023
Telmo Travassos de Azambuja	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040037a	June 10, 2021	August 15, 2022
Thalles de Moraes Duarte	SiAC 2021 - PBQP-H Lead Auditor	PC01Q040075a	May 22, 2022	October 04, 2023