



**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>
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	PC01Q010168	July 30, 2020	July 29, 2023
Caroline Pinheiro Bezerra	QMS ISO 9001:2015 Lead Auditor	PC01Q010001b	August 31, 2020	August 30, 2023
Cláudia Mendonça Castro	QMS ISO 9001:2015 Lead Auditor	PC01Q010166	June 26, 2020	June 25, 2023
Daniel Pertile	QMS ISO 9001:2015 Lead Auditor	PC01Q010172	April 15, 2021	April 14, 2024
Fabiana de Souza Saraiva Alves	QMS ISO 9001:2015 Lead Auditor	PC01Q010167	July 6, 2020	July 5, 2023
Fabio Eduardo de Freitas Barbosa	QMS ISO 9001:2015 Lead Auditor	PC01Q010147a	August 12, 2021	July 05, 2024
Fabio Henrique Baietti Sodr� dos Santos	QMS ISO 9001:2015 Lead Auditor	PC01Q010179	March 8, 2022	March 7, 2025
Felipe Augusto Monteiro Costa	QMS ISO 9001:2015 Lead Auditor	PC01Q010155c	February 7, 2022	February 6, 2025
Ignacio Serafini	QMS ISO 9001:2015 Lead Auditor	PC01Q010150a	October 18, 2021	October 4, 2024
Igor Hage Fialho Pugliesi	QMS ISO 9001:2015 Lead Auditor	PC01Q010162	July 27, 2019	July 26, 2022
Jaine Rodrigues de Souza	QMS ISO 9001:2015 Lead Auditor	PC01Q010163a	February 3, 2022	September 19, 2022
Jean Karla Padilha Cavalcanti	QMS ISO 9001:2015 Auditor	PC01Q010165	March 14, 2020	March 13, 2023
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	PC01Q0182	May 12, 2022	May 11, 2021
Josélia Siqueira Machado Fiterman	QMS ISO 9001:2015 Lead Auditor	PC01Q010164a	March 15, 2022	March 8, 2023
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	PC01Q010177	November 8, 2021	September 13, 2022
Marcos Antonio Martins de Castro	QMS ISO 9001:2015 Lead Auditor	PC01Q010178	December 15, 2021	December 14, 2024
Marcos Lindomar Cadorin	QMS ISO 9001:2015 Lead Auditor	PC01Q010152a	November 06, 2021	November 05, 2024
Maria Cristina Dália de Mello Jorge	QMS ISO 9001:2015 Lead Auditor	PC01Q010170	September 4, 2020	September 3, 2023
Morgana Cristina Bussolo da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010003a	June 28, 2020	June 27, 2023
Neusa Schiavo da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010173	April 19, 2021	April 18, 2024
Renata Liedkte	QMS ISO 9001:2015 Lead Auditor	PC01Q010176	November 08, 2021	November 07, 2024
Rosana Soares de Freitas	QMS ISO 9001:2015 - Auditor	PC01Q010160	June 23, 2019	June 22, 2022



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Rossano Loesch Monezi	QMS ISO 9001:2015 Lead Auditor	PC01Q010002b	June 17, 2020	June 16, 2023
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
Valbreno da Maia	QMS ISO 9001:2015 Lead Auditor	PC01Q010175	November 01, 2021	October 31, 2024