



**CERTIFIED PERSONS - AUDITOR (PC01)
EMS / ENVIRONMENTAL AUDITOR (PC01Q05)**

**PERSONS CERTIFIED
LISTED BY NAMES**

NAME OF CERTIFIED PERSON	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
Ana Paula Xavier de Brito	Environmental Lead Auditor - CONAMA	PC01Q050008	February 8, 2021	January 26, 2024
Ana Paula Xavier de Brito	EMS ISO 14001:2015 Lead Auditor	PC01Q050009	February 8, 2021	January 26, 2024
Angélica Lima Aragão	Environmental Lead Auditor - CONAMA	PC01Q050014	April 25, 2021	April 24, 2024
Angélica Lima Aragão	EMS ISO 14001:2015 Lead Auditor	PC01Q050015	April 25, 2021	April 24, 2024
Ary Gustavo Britto Brisio	Environmental Lead Auditor - CONAMA	PC01Q050010	March 26, 2021	March 25, 2024
Ary Gustavo Britto Brisio	EMS ISO 14001:2015 Lead Auditor	PC01Q050011	March 28, 2021	March 25, 2024
Cintia dos Reis de Souza	EMS ISO 14001:2015 Auditor	PC01Q050007a	February 24, 2022	February 23, 2025
Daniel Pertille	EMS ISO 14001:2015 Lead Auditor	PC01Q050018	May 4, 2021	May 3, 2024
Everton de Lima Almeida	Environmental Lead Auditor - CONAMA	PC01Q050012	April 15, 2021	April 14, 2024
Everton de Lima Almeida	EMS ISO 14001:2015 Lead Auditor	PC01Q050013	April 15, 2021	April 14, 2024
Fernando João Rodrigues de Barros	Environmental Auditor - CONAMA	PC01Q050005a	May 2, 2021	May 1, 2024
Fernando João Rodrigues de Barros	EMS ISO 14001:2015 Lead Auditor	PC01Q050006a	May 2, 2021	May 1, 2024
Gislene de Matos Morgado	Environmental Lead Auditor - CONAMA	PC01Q050016	April 29, 2021	April 28, 2024
Gislene de Matos Morgado	EMS ISO 14001:2015 Lead Auditor	PC01Q050017	April 29, 2021	April 28, 2024
José Luiz da Silva Junior	EMS ISO 14001:2015 Auditor	PC01Q050021	January 18,2022	January 17, 2025
José Luiz da Silva Junior	Environmental Auditor - CONAMA	PC01Q050022	January 18,2022	January 17, 2025
Lucas Saraiva Fontenele	EMS ISO 14001:2015 Lead Auditor	PC01Q050020	November 8,2021	September 13, 2022