



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

**PERSONS CERTIFIED
LISTED BY NAME**

NAME OF CERTIFIED PERSON	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
Ana Claudia Campelo do Amaral	QMS ISO 9001:2015 Lead Auditor	PC01Q010171	April 15, 2021	April 14, 2024
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	PC01Q010154	February 1, 2019	January 31, 2022
Carlos Alberto de Faria	QMS ISO 9001:2015 Lead Auditor	PC01Q010149	October 4, 2018	October 3, 2021
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
Felipe Augusto Monteiro da Costa	QMS ISO 9001:2015 Lead Auditor	PC01Q010155b	February 20, 2020	February 6, 2022
Flavia Cinara Gomes Norato Venturini	QMS ISO 9001:2015 Lead Auditor	PC01Q010151	October 18, 2018	October 17, 2021
Gláucia Gundim Dutra	QMS ISO 9001:2015 Lead Auditor	PC01Q010157	April 26, 2018	April 16, 2022
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 Auditor	PC01Q010163	September 20, 2019	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
Josélia Siqueira Machado Fiterman	QMS ISO 9001:2015 Auditor	PC01Q010164	March 9, 2020	March 8, 2023
Juliano Araujo Otero	QMS ISO 9001:2015 Lead Auditor	PC01Q010156	April 19, 2019	April 18, 2022
Lucas Saraiva Fontenele	QMS ISO 9001:2015 Lead Auditor	PC01Q010177	November 8, 2021	September 13, 2022
Marcos Lindomar Cadornin	QMS ISO 9001:2015 Lead Auditor	PC01Q010152	November 06, 2018	November 05, 2021
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
Rossano Loesch Monezi	QMS ISO 9001:2015 Lead Auditor	PC01Q010002b	June 17, 2020	June 16, 2023



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

**PERSONS CERTIFIED
LISTED BY NAME**

Rummerito Rocha Gonçalves da Silva	QMS ISO 9001:2015 Lead Auditor	PC01Q010159	May 14, 2019	May 13, 2022
Sidney Luis Simão	QMS ISO 9001:2015 Lead Auditor	PC01Q010153	May 25, 2019	December 4, 2021
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