



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

**PERSONS CERTIFIED  
LISTED BY NAMES**

<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>
Ana Paula Nogueira da Silva	Environmental Lead Auditor - CONAMA	PC01Q050019	August 19, 2021	August 18, 2024
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	PC01Q050007	February 24, 2019	February 23, 2022
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