

**CERTIFICATION PROGRAM - AUDITOR - PC01
LEAD AUDITOR COMPLIANCE AND/OR ANTIBRIBERY**

**PERSONS APPROVED IN EXAMS
LISTED BY NAMES**

NAME OF APPROVED PARTICIPANT	EXAME	CERTIFICATE	DATE OF THE EXAM	PLACE OF THE EXAM
Adelita Diers	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290047	March 2 to April 8, 2021	Online - Brazil
Agnoax Augusto Rodrigues Pereira	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290070	May 5 to June 22, 2021	Online - Brazil
Alberto Lopes Franco	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290001	June 22 to July 22, 2020	Online - Brazil
Alessandro Maia Sampaio	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290180	February 2 to March 31, 2026	Online - Brazil
Alex Francisco dos Santos	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290099	October 4 to Nov 11, 2021	Online - Brazil
Alexandre Silva Pinto	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290163	August 20 to October 07, 2025	Online - Brazil
Aline Christino Simas	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290002	June 22 to July 22, 2020	Online - Brazil
Aline Maciel Ferreira (Cortesia)	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290152	April 17 to May 22, 2023	Online - Brazil
Altamiro de Oliveira Filho	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290091	May 5 to June 22, 2021	Online - Brazil
Amanda Alves Valença de Lira	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290097	October 4 to Nov 11, 2021	Online - Brazil
Amanda de Carvalho	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290164	August 20 to October 07, 2025	Online - Brazil
Amanda Leão Carvalho	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290179	February 2 to March 31, 2026	Online - Brazil
Amaury Silvio Botelho	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290027	Sept 21 to Octob 21, 2020	Online - Brazil
Ana Carolina Bastos e Santos	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290048	March 2 to April 8, 2021	Online - Brazil
Ana Flavia Nunes Ribeiro	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290127	March 2 to April 8, 2021	Online - Brazil
Ana Flávia Nunes Ribeiro	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290049	March 2 to April 8, 2021	Online - Brazil
Ana Maria Kalinke Pereira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290003	June 22 to July 22, 2020	Online - Brazil
Anderson Bruno Batista Monteiro	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290176	August 20 to October 07, 2025	Online - Brazil
Anderson Piaseki	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290149	April 17 to May 22, 2023	Online - Brazil
Anderson Rodrigues de Santana	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290004	June 22 to July 22, 2020	Online - Brazil
André Cunha da Silva Alves de Andrade	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290050	March 2 to April 8, 2021	Online - Brazil
Andria Aparecida dos Santos de Mendonça	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290028	Sept 21 to Octob 21, 2020	Online - Brazil
Ayla Santana Soares	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290165	August 20 to October 07, 2025	Online - Brazil
Bábara Maíra Silva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290166	August 20 to October 07, 2025	Online - Brazil
Bárbara Roberta da Silva Ferreira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290167	August 20 to October 07, 2025	Online - Brazil
Bárbara Salles de Paula Moreira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290005	June 22 to July 22, 2020	Online - Brazil
Beatriz Marigliano Pina	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290127	March 14 to April 7, 2022	Online - Brazil
Brenda Moreira Pedro Teixeira	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290128	March 14 to April 7, 2022	Online - Brazil
Brenno Meneses Lima Ruguê	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290051	March 2 to April 8, 2021	Online - Brazil

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**PERSONS APPROVED IN EXAMS
LISTED BY NAMES**

Bruna Cristina Ventura Moreira Nascimer	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290107	Nov 9 to Dec 7, 2021	Online - Brazil
Bruno Oliveira de Souza	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290052	March 2 to April 8, 2021	Online - Brazil
Camila Melo Franco Gonçalves Motta	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290168	August 20 to October 07, 2025	Online - Brazil
Carla de Figueiredo Locatto	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290053	March 2 to April 8, 2021	Online - Brazil
Caroline Pacheco Bernstorff	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290054	March 2 to April 8, 2021	Online - Brazil
Caroline Vilvert	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290006	June 22 to July 22, 2020	Online - Brazil
Cesar Augusto Cabral	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290007	June 22 to July 22, 2020	Online - Brazil
Christie Edith Rosa da Silva de As	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290029	Sept 21 to Octob 21, 2020	Online - Brazil
Claudia Elizabeth Leocadio Chassot	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290105	October 4 to Nov 11, 2021	Online - Brazil
Claudia Leite	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290169	August 20 to October 07, 2025	Online - Brazil
Claudio Luis de Oliveira Jorge	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290096	March 2 to April 8, 2021	Online - Brazil
Cláudio Rogério Teodoro	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290078	July 13 to August 19, 2021	Online - Brazil
Cleidiane Frata de Lima Lenzi	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290030	Sept 21 to Octob 21, 2020	Online - Brazil
Conceição De Maria Ferreira Maramaldo	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290129	March 14 to April 7, 2022	Online - Brazil
Cristiane Luzia Souza Pessoa	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290145	Sept 12 to October 13, 2022	Online - Brazil
Daniely Aparecida Santos Carabeli	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290183	June 30 to August 24, 2026	Online - Brazil
Darlene da Silva Cruz	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290031	Sept 21 to Octob 21, 2020	Online - Brazil
Debora Brasil Silva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290032	Sept 21 to Octob 21, 2020	Online - Brazil
Deborah Castro Cauper	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290170	August 20 to October 07, 2025	Online - Brazil
Deborah Francielle Mesquita Polsaque	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290055	March 2 to April 8, 2021	Online - Brazil
Edileia Aparecida Fonseca	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290130	March 14 to April 7, 2022	Online - Brazil
Edita Carvalho da Fonseca	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290033	Sept 21 to Octob 21, 2020	Online - Brazil
Edna Alves	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290056	March 2 to April 8, 2021	Online - Brazil
Eduardo Nunes Maia de Carvalho	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290008	June 22 to July 22, 2020	Online - Brazil
Elaine Marceli Maia Pereira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290009	June 22 to July 22, 2020	Online - Brazil
Elaine Martinez Mota Fukunaga	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290045	Sept 21 to Octob 21, 2020	Online - Brazil
Eliani Gislon	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290057	March 2 to April 8, 2021	Online - Brazil
Elisa Maria de Souza	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290079	July 13 to August 19, 2021	Online - Brazil
Esmael Manuel Correia de Melo	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290058	March 2 to April 8, 2021	Online - Brazil
Evelin Queiroz da Silva Argolo Coimbra	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290102	October 4 to Nov 11, 2021	Online - Brazil
Fabio Amaral Martins	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290095	May 5 to June 22, 2021	Online - Brazil
Fabricio Tapxure Scaramuzza	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290131	March 14 to April 7, 2022	Online - Brazil
Felipe Rangel da Silva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290059	March 2 to April 8, 2021	Online - Brazil

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Felipe Tobias Costa de Almeida	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290108	Nov 9 to Dec 7, 2021	Online - Brazil
Fernanda Aracely De Oliveira Pereira	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290132	March 14 to April 7, 2022	Online - Brazil
Fernanda Araújo da Cunha	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290181	February 2 to March 31, 2026	Online - Brazil
Fernanda Rocha Fragoso	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290010	June 22 to July 22, 2020	Online - Brazil
Fernando Garcia Torres Meira	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290080	July 13 to August 19, 2021	Online - Brazil
Gabriela Cristina Yachel Slaghenaufi	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290144	Sept 12 to October 13, 2022	Online - Brazil
Gabrielle Navarro	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290184	June 30 to August 24, 2026	Online - Brazil
Geraldo Medeiros Bezerra	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290011	June 22 to July 22, 2020	Online - Brazil
Gilberto Junior de Loyola	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290182	February 2 to March 31, 2026	Online - Brazil
Giordani Flenik	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290146	Sept 12 to October 13, 2022	Online - Brazil
Giuliana Borges Assumpção Gattass	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290034	Sept 21 to Octob 21, 2020	Online - Brazil
Gonçalo Prado Neto	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290081	July 13 to August 19, 2021	Online - Brazil
Grice Barbosa Pinto de Araujo	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290109	Nov 9 to Dec 7, 2021	Online - Brazil
Guaraci Silva da Fonseca	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E0290171	August 20 to October 07, 2025	Online - Brazil
Guilherme Modesto Mello	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290110	Nov 9 to Dec 7, 2021	Online - Brazil
Helaine Euclides Galerani	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290035	Sept 21 to Octob 21, 2020	Online - Brazil
Henrique Cesar Lemos Orlando	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290012	June 22 to July 22, 2020	Online - Brazil
Hypólito Ribeiro Sampaio De Menezes	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290133	March 14 to April 7, 2022	Online - Brazil
Iago Luis Burdin	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290071	May 5 to June 22, 2021	Online - Brazil
Irinaldo Costa de Figueiredo	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290094	March 2 to April 8, 2021	Online - Brazil
Isabel Scorcio Hildebrandt	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290013	June 22 to July 22, 2020	Online - Brazil
Ismara de Lima Roza Gomes	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290111	Nov 9 to Dec 7, 2021	Online - Brazil
Izabelle de Araujo Arcanjo	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290072	May 5 to June 22, 20021	Online - Brazil
Jacqueline Ferreira Torres	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290172	August 20 to October 07, 2025	Online - Brazil
Jean Guilherme de Andrade Ruthes	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290082	July 13 to August 19, 2021	Online - Brazil
Jeandreia Tremi	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290156	April 17 to May 22, 2023	Online - Brazil
Jeane Camargo da Silva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290036	Sept 21 to Octob 21, 2020	Online - Brazil
Jessica Lane Araújo Tavares	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290112	Nov 9 to Dec 7, 2021	Online - Brazil
João Clementino de Oliveira Neto	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290060	March 2 to April 8, 2021	Online - Brazil
Jomar Souza da Silva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290061	March 2 to April 8, 2021	Online - Brazil
José Dheizom Moraes da Rosa	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290151	April 17 to May 22, 2023	Online - Brazil
Josemary Peixoto Dantas	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290113	Nov 9 to Dec 7, 2021	Online - Brazil
Joyce Chagas de Oliveira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290062	March 2 to April 8, 2021	Online - Brazil

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Juliana Galtieri	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290063	March 2 to April 8, 2021	Online - Brazil
Juliana Martins de Almeida Souza	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290064	March 2 to April 8, 2021	Online - Brazil
Juliana Pereira de Souza	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290083	July 13 to August 19, 2021	Online - Brazil
Juliano de Moraes Pereira Santos	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290137	March 14 to April 7, 2022	Online - Brazil
Júlio César Alexandre de Santana	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290103	October 4 to Nov 11, 2021	Online - Brazil
Jurandir Jaraceski	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290173	August 20 to October 07, 2025	Online - Brazil
Katia Koerner Quandt	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290148	Sept 12 to October 13, 2022	Online - Brazil
Keiliane Veras Delfino	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290084	July 13 to August 19, 2021	Online - Brazil
Keitiane Rodrigues de Almeida	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290185	June 30 to August 24, 2026	Online - Brazil
Ketellen de Faria Bezerra	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290186	June 30 to August 24, 2026	Online - Brazil
Ketila Meirieth Correa de Araujo	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290014	June 22 to July 22, 2020	Online - Brazil
Klyssia Maximiano da Cruz	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290154	April 17 to May 22, 2023	Online - Brazil
Laira Carolina Custódio	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290090	July 13 to August 19, 2021	Online - Brazil
Larissa de Aguiar Bispo Arruda	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290015	June 22 to July 22, 2020	Online - Brazil
Larissa Mardegan Ribeiro	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290143	Sept 12 to October 13, 2022	Online - Brazil
Laura de Arruda Cruz	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290155	April 17 to May 22, 2023	Online - Brazil
Leise de Souza Barroso Reis	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290114	Nov 9 to Dec 7, 2021	Online - Brazil
Leonardo Cavalcante Potengy	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290016	June 22 to July 22, 2020	Online - Brazil
Leonardo Santos Ribeiro	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290115	Nov 9 to Dec 7, 2021	Online - Brazil
Letícia de Paula	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290085	July 13 to August 19, 2021	Online - Brazil
Letícia Ferreira Cardoso	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290116	Nov 9 to Dec 7, 2021	Online - Brazil
Leyla Maria Frota de Brito	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290065	March 2 to April 8, 2021	Online - Brazil
Liane Vasconcelos de Araújo Angoti	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290117	Nov 9 to Dec 7, 2021	Online - Brazil
Ligiane Sampaio Valadão Mann	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290017	June 22 to July 22, 2020	Online - Brazil
Lorena Fernandes da Silva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290174	August 20 to October 07, 2025	Online - Brazil
Lorena Sote de Elage Braga Garcia	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290118	Nov 9 to Dec 7, 2021	Online - Brazil
Louise Aline Schaefer Lopez	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290141	Sept 12 to October 13, 2022	Online - Brazil
Luciana Salvalagio Adriano	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290134	March 14 to April 7, 2022	Online - Brazil
Luciano Helou Ramos	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290119	Nov 9 to Dec 7, 2021	Online - Brazil
Luís Paulo Rodrigues de Carvalho	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290120	Nov 9 to Dec 7, 2021	Online - Brazil
Luiz Henrique Zarur Fernandes	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290135	March 14 to April 7, 2022	Online - Brazil
Maraisa Santini	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290086	July 13 to August 19, 2021	Online - Brazil
Marcela Cioccia Neves	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290142	Sept 12 to October 13, 2022	Online - Brazil

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Marcella da Cunha Ferreira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290037	Sept 21 to Octob 21, 2020	Online - Brazil
Marcella Taboas de Bem	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290073	May 5 to June 22, 20021	Online - Brazil
Maria Vitório de Araújo	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290140	Sept 12 to October 13, 2022	Online - Brazil
Mariela Fenner Mielke	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290019	June 22 to July 22, 2020	Online - Brazil
Marina Teixeira Lima	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290066	March 2 to April 8, 2021	Online - Brazil
Marta Helena de Almeida Silva	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290121	Nov 9 to Dec 7, 2021	Online - Brazil
Miria Falcheti	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290136	March 14 to April 7, 2022	Online - Brazil
Mônica Ximenes Sobreira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290067	March 2 to April 8, 2021	Online - Brazil
Morgana Cristina Bússolo da Silva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290020	June 22 to July 22, 2020	Online - Brazil
Natalia Moura Ferreira	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290038	Sept 21 to Octob 21, 2020	Online - Brazil
Nathalia Camilo Gomes Cirilo de Souza	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290039	Sept 21 to Octob 21, 2020	Online - Brazil
Nathalia de Paula dos Santos	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290040	Sept 21 to Octob 21, 2020	Online - Brazil
Nelson Silva Nascimento Junior	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290092	May 5 to June 22, 2021	Online - Brazil
Olimpierri Mallmann	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290128	May 5 to June 22, 2021	Online - Brazil
Pablo Henrique Albernaz Andrade Neiva	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290021	June 22 to July 22, 2020	Online - Brazil
Patrícia Helena Tavares Domingos Santos	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290068	March 2 to April 8, 2021	Online - Brazil
Paula Alessandra Fernandez Bustamante	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290153	April 17 to May 22, 2023	Online - Brazil
Paulo Montenegro	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290041	Sept 21 to Octob 21, 2020	Online - Brazil
Rafael Pagani Pasiani	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290074	May 5 to June 22, 2021	Online - Brazil
Raphael Gomes da Cunha	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290122	Nov 9 to Dec 7, 2021	Online - Brazil
Renata Lúcia Rodrigues	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290177	August 20 to October 07, 2025	Online - Brazil
Renato de Sousa Prado	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290026	June 22 to July 22, 2020	Online - Brazil
Ricardo da Silva Farias Passos	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290087	July 13 to August 19, 2021	Online - Brazil
Ricardo Henriques Macedo Duque	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290088	July 13 to August 19, 2021	Online - Brazil
Roberto Reguse	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290075	May 5 to June 22, 2021	Online - Brazil
Robson Lopes da Gama Junior	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290123	Nov 9 to Dec 7, 2021	Online - Brazil
Rodrigo Cesar de Borba	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290147	Sept 12 to October 13, 2022	Online - Brazil
Romana Regina Lelis Caixeta	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290106	October 4 to Nov 11, 2021	Online - Brazil
Rosa Maria de Oliveira Eiras	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290077	May 5 to June 22, 2021	Online - Brazil
Rosangela da Silva Argolo Coimbra	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290101	October 4 to Nov 11, 2021	Online - Brazil
Rosirene Mattos de Andrade	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290089	July 13 to August 19, 2021	Online - Brazil
Rossano Loesch Monezi	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290178	February 2 to March 31, 2026	Online - Brazil
Sabel Alves da Silva Leal Freire	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290124	Nov 9 to Dec 7, 2021	Online - Brazil

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LEAD AUDITOR COMPLIANCE AND/OR ANTIBRIBERY

PERSONS APPROVED IN EXAMS
LISTED BY NAMES

Sabrina Maria Santos Farah Pessoa	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290042	Sept 21 to Octob 21, 2020	Online - Brazil
Samantha Oliveira do Carmo Matos	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290022	June 22 to July 22, 2020	Online - Brazil
Sânder Laureano Volpato	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290093	May 5 to June 22, 2021	Online - Brazil
Sandra Patrícia Bezerra Rocha	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290150	April 17 to May 22, 2023	Online - Brazil
Sara Magalhaes Gomes Serrato	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290023	June 22 to July 22, 2020	Online - Brazil
Sílvia Mello de Oliveira Campos	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290138	Sept 12 to October 13, 2022	Online - Brazil
Soraya Fonseca Salomão Pacheco	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290024	June 22 to July 22, 2020	Online - Brazil
Taciana Spindola Maiolino Siqueira	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290098	October 4 to Nov 11, 2021	Online - Brazil
Tallyta Lunguinho de Oliveira	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290100	October 4 to Nov 11, 2021	Online - Brazil
Taneide Lago Alves	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290187	June 30 to August 24, 2026	Online - Brazil
Tatiana de Lima Oliveira Almeida	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290025	June 22 to July 22, 2020	Online - Brazil
Thiago Tadashi Fuzari Yamakama	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E0290175	August 20 to October 07, 2025	Online - Brazil
Thyago Batista Dias	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290104	October 4 to Nov 11, 2021	Online - Brazil
Ulisses Fernando de Souza	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290069	March 2 to April 8, 2021	Online - Brazil
Vadjo Salvino Sousa	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290125	Nov 9 to Dec 7, 2021	Online - Brazil
Valdeci Deschamps	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290043	Sept 21 to Octob 21, 2020	Online - Brazil
Valeria Ribeiro	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290046	Sept 21 to Octob 21, 2020	Online - Brazil
Vanderleia Massumo Kramer	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290188	June 30 to August 24, 2026	Online - Brazil
Vanessa Feijo Quadros	PC01E29 - ISO 37001 Compl and ISO 19600 Antibr Lead Auditor	PC01E290044	Sept 21 to Octob 21, 2020	Online - Brazil
Waldomiro Ferreira Filho	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290139	Sept 12 to October 13, 2022	Online - Brazil
Wendel Fialho de Abreu	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290076	May 5 to June 22, 2021	Online - Brazil
Wesley Rosa Natalli	PC01E29 - ISO 37001 Compl and ISO 37301 Antibr Lead Auditor	PC01E290189	June 30 to August 24, 2026	Online - Brazil