

| NAME OF APPROVED PARTICIPANT       | EXAME                                       | CERTIFICATE | DATE OF THE EXAM            |
|------------------------------------|---------------------------------------------|-------------|-----------------------------|
| Adriana Santos                     | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090017 | Sept 9 to October 13, 2021  |
| Adriano da Silva Fernandes         | ISMS 27001 LEAD AUDITOR WITH 27701 (CBG)    | PC01E090050 | June 29 to August 20, 2026  |
| Alan Engels                        | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090024 | Sept 9 to October 13, 2021  |
| Alessandra Rodrigues Barroso       | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090016 | Novemb 16 to Dec 16, 2020   |
| Alexandre Rodrigues Fragoso        | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090001 | Novemb 16 to Dec 16, 2020   |
| Anderson Romano Maia               | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090014 | Novemb 16 to Dec 16, 2020   |
| Ândria Aparecida S. Mendonça       | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090002 | Novemb 16 to Dec 16, 2020   |
| Bárbara Maíra Silva                | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090038 | October 28 to Dec 16, 2025  |
| Carlos Eduardo Costa Alves Carlos  | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090003 | Novemb 16 to Dec 16, 2020   |
| Cati Ane Sampaio Valadão           | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090015 | Novemb 16 to Dec 16, 2020   |
| Cesar Augusto Ferreira de Lacerda  | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090039 | October 28 to Dec 16, 2025  |
| Claudio Luis de Oliveira Jorge     | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090004 | Novemb 16 to Dec 16, 2020   |
| Cleidiane Frata de Lima Lenzi      | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090005 | Novemb 16 to Dec 16, 2020   |
| Cristian Garcia Mendes             | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090025 | Sept 9 to October 13, 2021  |
| Eduardo Nunes Maia de Carvalho     | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090006 | Novemb 16 to Dec 16, 2020   |
| Fabio Borin                        | ISMS 27001 LEAD AUDITOR WITH 27701 (CBG)    | PC01E090051 | June 29 to August 20, 2026  |
| Felipe Pinheiro da Silva           | ISMS 27001 LEAD AUDITOR WITH 27701 (CBG)    | PC01E090052 | June 29 to August 20, 2026  |
| Felipe Poleza                      | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090040 | October 28 to Dec 16, 2025  |
| Fernando Welter                    | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090007 | Novemb 16 to Dec 16, 2020   |
| Gabriele Caroline Rodrigues        | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090018 | Sept 9 to October 13, 2021  |
| Giovanna Goulart                   | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090035 | Sept 14 to October 19, 2024 |
| Gleice Kelly dos Santos            | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090031 | Sept 14 to October 19, 2024 |
| Guilherme Tadeu Rodrigues do Carmo | ISMS 27001 LEAD AUDITOR WITH 27701 (CBG)    | PC01E090053 | June 29 to August 20, 2026  |
| Guillerme Blloni                   | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090041 | October 28 to Dec 16, 2025  |
| Ismael Bezerra de Oliveira         | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090032 | Sept 14 to October 19, 2024 |
| Jeane Camargo da Silva             | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090008 | Novemb 16 to Dec 16, 2020   |
| João Gerson Lopes Garcia           | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090034 | Sept 14 to October 19, 2024 |
| João Victor Oliveira               | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090042 | October 28 to Dec 16, 2025  |
| Jomar Souza da Silva               | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090009 | Novemb 16 to Dec 16, 2020   |

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|------------------------------------|---------------------------------------------|-------------|-----------------------------|
| José Carlos de Souza               | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090019 | Sept 9 to October 13, 2021  |
| Kleber Jeany Mann                  | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090010 | Novemb 16 to Dec 16, 2020   |
| Leandro de Oliveira Luiz           | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090022 | Sept 9 to October 13, 2021  |
| Letícia de Paula                   | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090021 | Sept 9 to October 13, 2021  |
| Leyla Maria Frota de Brito         | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090033 | Sept 14 to October 19, 2024 |
| Luis Henrique Maringoli de Lima    | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090043 | October 28 to Dec 16, 2025  |
| Mariel Pita de Souza Costa         | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090027 | March 08 to 30, 2022        |
| Marilene Rodrigues de Oliveira     | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090044 | October 28 to Dec 16, 2025  |
| Mario de Souza Carrozzino          | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090036 | Sept 14 to October 19, 2024 |
| Mauricio Furim Moro                | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090028 | March 08 to 30, 2022        |
| Mauricio Moro                      | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090030 | Sept 14 to October 19, 2024 |
| Natália de Paula Taveira           | ISMS 27001 LEAD AUDITOR WITH 27701 (CBG)    | PC01E090054 | June 29 to August 20, 2026  |
| Nilce Boeger Tamanini              | ISMS 27001 LEAD AUDITOR WITH 27701 (CBG)    | PC01E090055 | June 29 to August 20, 2026  |
| Renato de Sousa Prado              | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090011 | Novemb 16 to Dec 16, 2020   |
| Ricardo Esper                      | ISMS 27001 LEAD AUDITOR WITH 27701 (CBG)    | PC01E090056 | June 29 to August 20, 2026  |
| Samantha Oliveira do Carmo         | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090045 | October 28 to Dec 16, 2025  |
| Sânder Laureano Volpato            | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090026 | Sept 9 to October 13, 2021  |
| Sergio Luiz Beggiato Junior        | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090023 | Sept 9 to October 13, 2021  |
| Silvio Rogerio dos Santos Silva    | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090046 | October 28 to Dec 16, 2025  |
| Thiago de Aguiar                   | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090012 | Novemb 16 to Dec 16, 2020   |
| Thiago do Nascimento Clementino    | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090020 | Sept 9 to October 13, 2021  |
| Valdeci Deschamps                  | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090047 | October 28 to Dec 16, 2025  |
| Vanessa Abe                        | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090048 | October 28 to Dec 16, 2025  |
| Vanessa Mesquita da Costa de Paula | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090037 | October 28 to Dec 16, 2025  |
| Vanessa Rebellato Malta            | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090029 | March 08 to 30, 2022        |
| Vinicius Rodrigues Tsatsoulis      | ISMS 27001 LEAD AUDITOR WITH 27701 (GLOBAL) | PC01E090049 | October 28 to Dec 16, 2025  |
| Wendel Fialho de Abreu             | ISMS 27001 LEAD AUDITOR (GLOBAL)            | PC01E090013 | Novemb 16 to Dec 16, 2020   |



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