

NAME	CERTIFICATION SCOPE	CERTIFICATE	EMISSION DATE OF THE CERTIFICATE	EXPIRATION DATE OF THE CERTIFICATE
André Potrich Reichmann	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040080	November 2, 2020	November 1, 2023
Acácio Zaiden Neto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040039	May 11, 2019	May 10, 2022
Alex José Diogo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040031a	February 23, 2020	April 4, 2022
Alexandre Andrade Prosdoci	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040054	February 22, 2020	February 21, 2023
Aline Rodrigues Fernandes	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040077	October 19, 2020	October 18, 2023
Almir Pena Ferreira	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040050	December 4, 2019	September 18, 2022
Alvino de Farias Pimentel Neto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040006b	November 7, 2020	November 6, 2023
Audenicio Pereira Cambra Júnior	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040005c	September 26, 2020	September 25, 2023
Beatriz Cersozimo de Souza Gouvea	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040029	February 1, 2019	January 31, 2022
Benedito Antonio Baptista Affonso	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040073	September 19, 2020	September 18, 2023
Carlos Alberto de Faria	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040020a	February 5, 2020	October 3, 2021
Carlos Fabiano Peixoto de Brito	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040061	June 17, 2020	June 16, 2023
Carlos Luiz Vieira Teixeira Mendes	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040004c	July 30, 2020	July 29, 2023
Carlos Roberto Martins Junior	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040062	June 17, 2020	June 16, 2023
Caroline Pinheiro Bezerra	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040001b	August 31, 2020	August 30, 2023
César Augusto Melo Fonseca	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040041a	November 30, 2020	November 29, 2023
Cláudia Mendonça Castro	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040065	June 26, 2020	June 25, 2023
Clider Adriane de Souza Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040013a	March 18, 2018	March 17, 2021
Cristiane Bochenek	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040012a	July 15, 2019	February 19, 2021
Daniele Heeman Bettoni	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040068	August 23, 2020	August 22, 2023
Diego Ferreira Navarro	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040047a	October 6, 2019	September 2, 2022
Eduardo José Bizineli	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040016	April 18, 2018	April 17, 2021
Elton Lacerda	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040078	October 27, 2020	October 26, 2023
Emerson Fernandes de Azevedo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040058	March 12, 2020	March 11, 2023
Fabiana de Souza Saraiva Alves	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040066	July 6, 2020	July 5, 2023
Fabio Eduardo de Freitas Barbosa	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040017	July 15, 2019	July 05, 2021
Fabricio Maia Girelli	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040070	September 19, 2020	September 18, 2023
Felipe Augusto Monteiro da Costa	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040030b	February 20, 2020	February 6, 2022
Fernando Cesar Firpe Penna	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040063	June 17, 2020	June 16, 2023

Flavia Cinara Gomes Norato Venturini	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040022a	September 20, 2019	October 17, 2021
Flavia Joviana Chaves Figueiredo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040072	September 8, 2020	September 7, 2023
Gabriel Arcanjo Custodio	SiAC 2018 - PBQP-H Auditor	PC01Q040045	August 10, 2019	August 9, 2022
Gislene Maria Alves	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040069	September 4, 2020	September 3, 2023
Gláucia Gundim Dutra	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040034	April 17, 2019	April 16, 2022
Ignacio Serafini	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040021a	September 20, 2019	October 4, 2021
Igor Hage Fialho Pugliesi	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040044	July 27, 2019	July 26, 2022
Ivo Braga Zalsupin	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040067	August 4, 2020	August 3, 2023
Jaine Rodrigues de Souza	SiAC 2018 - PBQP-H Auditor	PC01Q040048	September 20, 2019	September 19, 2022
Jean Karla Padilha Cavalcanti	SiAC 2018 - PBQP-H Auditor	PC01Q040057	March 14, 2020	March 13, 2023
João Vicente Falleiro Salgado	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040009b	August 26, 2020	August 25, 2023
João Victor Oliveira	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040085	January 27, 2021	January 26, 2024
José Henrique Tavares da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040032	April 6, 2019	April 5, 2022
Josélia Siqueira Machado Fiterman	SiAC 2018 - PBQP-H Auditor	PC01Q040056	March 9, 2020	March 8, 2023
Juliana Porto Figueiredo	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040060	May 6, 2020	May 5, 2023
Juliano Araujo Otero	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040035	April 19, 20019	April 18, 2022
Karolin Jackel	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040026a	September 20, 2019	December 7, 2021
Lenice Paula Bassetto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040027	January 16, 2019	January 15, 2022
Leulair César de Santana Mendes	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040049	December 2, 2119	December 1, 2022
Lucas Saraiva Fontenele	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040086	February 7, 2021	September 13, 2022
Luis Emilio Athanasio	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040053	February 21, 2020	February 20, 2023
Luis Jovah Souza Santos	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040064	June 17, 2020	June 16, 2023
Marcela Falqueto Netto	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040033	April 6, 2019	April 5, 2022
Marcelo Alencar Teiseira	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040055	March 4, 2020	March 3, 2023
Marcelo Paiva de Souza	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040059	April 6, 2020	April 5, 2023
Marcos Cesar Cuiabano Parreira	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040076	October 19, 2020	October 18, 2023
Marcos Lindomar Cadorin	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040023a	June 16, 2019	November 05, 2021
Maria Cristina Dália de Mello Jorge	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040071	September 4, 2020	September 3, 2023
Maria de Lourdes Pimenta Crosland Guimarães	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040052	February 20, 2020	February 19, 2023
Maria Livia da Silva Costa	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040084	December 18, 2020	December 17, 2023
Moacir Pereira da Gama	SiAC 2018 - PBQP-H Lead Auditor	PC01EQ040079	November 1, 2020	October 31, 2023
Morgana Cristina Bussolo da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040003c	June 28, 2020	June 27, 2023
Neusa Schiavo da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040014a	July 22, 2018	March 28, 2021



CERTIFICATION PROGRAM - AUDITOR (PC01)
SiAC 2018- PBQP-H LEAD AUDITOR/AUDITOR

PERSONS CERTIFIED
LISTED BY NAMES

Raimunda Katia Reis Pezos	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040028	January 29, 2019	January 28, 2022
Roberto Márcio Ribeiro de Abreu	SiAC 2018 - PBQP-H Auditor	PC01Q040046	September 19, 2019	September 18, 2022
Rochele Rios	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040083	December 2, 2020	December 1, 2023
Romer Nicoli Ferreira de Sousa	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040038	April 20, 2019	April 19, 2022
Rosana Soares de Freitas	SiAC 2018 - PBQP-H Auditor	PC01Q040042	June 23, 2019	June 22, 2022
Rossano Loesch Monezi	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040002c	June 17, 2020	June 16, 2023
Rummerito Rocha Gonçalves da Silva	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040040	May 14, 2019	May 13, 2022
Sergio Freire Braz	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040051	December 15, 2019	December 14, 2022
Sérgio Sabino de Carvalho	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040081	November 7, 2020	November 6, 2023
Sidney Luis Simão	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040025	May 25, 2019	December 4, 2021
Silvia Teixeira Andrade Amorim	SiAC 2017 - PBQP-H Lead Auditor	PC01Q040019	September 20, 2018	September 19, 2021
Tami Alessandra Imada	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040011b	September 30, 2020	September 29, 2023
Telmo Travassos de Azambuja	SiAC 2018 - PBQP-H Lead Auditor	PC01Q040037	August 16, 2019	August 15, 2022