

| NAME | CERTIFICATION SCOPE | CERTIFICATE | EMISSION DATE OF THE CERTIFICATE | EXPIRATION DATE OF THE CERTIFICATE |
|------------------------------------|-----------------------------------|--------------|----------------------------------|------------------------------------|
| Albérico Rocha Neves | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040102 | April 27, 2022 | April 26, 2025 |
| Alex José Diogo | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040031c | April 5, 2022 | April 4, 2025 |
| Alexandre Andrade Prosdocimi | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040054a | March 8, 2023 | February 21, 2026 |
| Aline Rodrigues Fernandes | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040077b | October 21, 2023 | October 18, 2026 |
| Alison Ribeiro Lessa | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040132 | February 10, 2025 | February 9, 2028 |
| Almir Pena Ferreira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040050b | October 10, 2022 | September 18, 2025 |
| Alvino de Farias Pimentel Neto | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040006d | February 28, 2024 | November 6, 2026 |
| Ana Carolina Leda Alves da Costa | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040103 | April 28, 2022 | April 27, 2025 |
| Ana Clara Schreiber | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040099a | November 28, 2024 | October 9, 2027 |
| Ana Lydia Soares Martoni | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040082b | February 18, 2024 | November 13, 2026 |
| André Potrich Reichmann | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040080b | February 2, 2024 | November 1, 2026 |
| Andréa Moura Monteiro Acioly | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040087b | March 14, 2024 | March 1, 2027 |
| Antenor Roberto Soares | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040106 | May 13, 2022 | May 12, 2025 |
| Audencio Pereira Cambra Júnior | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040005e | October 27, 2023 | September 25, 2026 |
| Beatriz Cersozimo de Souza Gouvea | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040029a | May 22, 2022 | January 31, 2025 |
| Carla Daneliczen Bernardes | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040124 | September 22, 2024 | September 21, 2027 |
| Carlos Alberto de Faria | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040020b | February 14, 2025 | February 8, 2028 |
| Carlos Fabiano Peixoto de Brito | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040061a | June 29, 2023 | June 16, 2026 |
| Carlos Luiz Vieira Teixeira Mendes | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040004e | August 18, 2023 | July 29, 2026 |
| Carlos Roberto Martins Junior | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040062a | July 8, 2023 | June 16, 2026 |
| Carlos Vinicius Anjos Almeida | SiAC 2021 - PBQP-H - Lead Auditor | PC01Q040100a | February 10, 2025 | January 19, 2028 |
| Caroline Pinheiro Bezerra | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040001d | October 12, 2023 | August 30, 2026 |
| Clider Adriane de Souza Silva | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040013d | May 8, 2024 | March 17, 2027 |
| Daniel Pertile | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040089b | June 24, 2024 | May 3, 2027 |
| Daniele Heeman Bettoni | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040068b | October 31, 2023 | August 22, 2026 |
| Danielle Marques e Silva | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040116 | July 3, 2023 | July 2, 2026 |
| Daniely Aparecida Santos Carabeli | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040129 | November 18, 2024 | November 17, 2027 |
| Eduardo José Bizineli | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040016a | March 2, 2023 | March 1, 2026 |
| Elton Lacerda | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040078b | October 27, 2023 | October 26, 2026 |

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| Fabiana de Souza Saraiva Alves | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040066b | August 22, 2023 | July 5, 2026 |
| Fabio Eduardo de Freitas Barbosa | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040017d | August 09, 2024 | July 05, 2027 |
| Fabrício Ferreira Leonez | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040118 | November 13, 2023 | November 12, 2026 |
| Fabricio Maia Girelli | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040070b | September 19, 2023 | September 18, 2026 |
| Felipe Augusto Monteiro Costa | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040030e | February 7, 2025 | February 6, 2028 |
| Fernando Cesar Firpe Penna | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040063a | June 26, 2023 | June 16, 2026 |
| Gabriel Arcanjo Custodio | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040045b | September 01, 2022 | August 31, 2025 |
| Gil Martini Paula | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040105 | May 12, 2022 | May 11, 2025 |
| Gislene Maria Alves | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040069b | September 04, 2023 | September 3, 2026 |
| Gustavo Chiodetto Constantino | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040107 | June 21, 2022 | June 20, 2025 |
| Israel Aparecido Viegas da Costa Guimarães | SiAC 2021- PBQP-H Lead Auditor | PC01Q040125 | September 28, 2024 | September 27, 2027 |
| Ivanildo Silveira da Silva | SiAC 2021- PBQP-H Lead Auditor | PC01Q040074a | September 26, 2023 | September 25, 2026 |
| Ivo Braga Zalsupin | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040067b | November 8, 2023 | August 3, 2026 |
| João Edegar Vogues | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040127 | October 5, 2024 | October 4, 2027 |
| João Luiz dos Reis Caetano Simon | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040091b | September 16, 2024 | September 12, 2027 |
| João Vicente Falleiro Salgado | SiAC 2021- PBQP-H Lead Auditor | PC01Q040009e | October 27, 2023 | August 25, 2026 |
| João Victor Oliveira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040085c | September 30, 2024 | September 28, 2026 |
| José Aparecido de Oliveira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040125 | September 28, 2024 | September 27, 2027 |
| José Eduardo Rodrigues | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040133 | February 11, 2025 | February 10, 2028 |
| José Ferraz Neto | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040104 | May 12, 2022 | May 11, 2025 |
| Josélia Siqueira Machado Fiterman | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040056b | April 13, 2023 | March 8, 2026 |
| Juliana Porto Figueredo | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040060b | May 19, 2023 | May 5, 2026 |
| Juliano Araujo Otero | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040035b | May 23, 2022 | April 18, 2025 |
| Lana Souza Costa Brandão | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040109 | July 15, 2022 | July 14, 2025 |
| Leulair César de Santana Mendes | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040049b | March 6, 2023 | December 1, 2025 |
| Liandra Maia Nascimento | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040131 | December 7, 2024 | December 6, 2027 |
| Lucas Saraiva Fontenele | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040086a | September 14, 2022 | September 13, 2025 |
| Luciane Alves Vieira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040119 | February 10, 2024 | August 11, 2026 |
| Luís Eduardo de Barros Camargo | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040115 | June 16, 2023 | June 15, 2026 |
| Luis Emilio Athanasio | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040053b | March 12, 2023 | September 12, 2025 |
| Luiz Antonio Haruo Yochikawa | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040121 | May 20, 2024 | May 19, 2027 |
| Luiz Augusto Loureiro | SiAC 2021 - PBQP-H Auditor Líder | PC01Q040096a | February 14, 2025 | February 2, 2028 |
| Luiz Carlos Bortolini | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040108 | July 1, 2022 | June 30, 2025 |

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| Luiz Gustavo Salenave Couto | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040097 | March 14, 2022 | March 13, 2025 |
| Marcela Falqueto Netto | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040033a | April 6, 2022 | April 5, 2025 |
| Marcelo Alencar Teixeira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040055b | March 31, 2023 | March 3, 2026 |
| Marcelo Beuter | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040117 | September 19, 2023 | September 18, 2026 |
| Marcelo Paiva de Souza | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040059b | May 23, 2023 | April 5, 2026 |
| Marcos Cesar Cuiabano Parreira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040076a | November 1, 2023 | October 18, 2026 |
| Maria Katijane do Nascimento Ferreira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040123 | September 19, 2024 | September 18, 2027 |
| Maria Livia da Silva Costa | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040084b | March 4, 2024 | December 17, 2026 |
| Mariana Franciscon | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040098a | September 4, 2024 | August 10, 2027 |
| Mario de Souza Carrozzino | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040114 | October 18, 2022 | October 17, 2025 |
| Marisa Cristina Dália de Mello Jorge | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040071b | September 6, 2023 | September 3, 2026 |
| Moacir Pereira da Gama | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040079b | November 21, 2023 | October 31, 2026 |
| Morgana Cristina Bussolo da Silva | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040003e | May 27, 2024 | May 26, 2027 |
| Nairson de Oliveira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040101 | April 13, 2022 | April 12, 2025 |
| Neusa Schiavo da Silva | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040014e | June 24, 2024 | April 18, 2027 |
| Ney Regis Siqueira de Alencar | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040122 | August 8, 2024 | August 7, 2027 |
| Nilson Carlos Santos Teixeira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040111 | August 13, 2022 | August 12, 2025 |
| Raimunda Katia de Oliveira Reis | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040028b | January 30, 2025 | January 28, 2028 |
| Renata Cristina Nogueira Lopes | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040120 | March 22, 2024 | March 21, 2027 |
| Renata Liedtke | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040093a | December 28, 2024 | November 07, 2027 |
| Ricardo Rosa de Andrade | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040134 | February 25, 2025 | February 24, 2028 |
| Roberto Márcio Ribeiro de Abreu | SiAC 2021 - PBQP-H Auditor Líder | PC01Q040046c | September 18, 2022 | August 18, 2025 |
| Rochele da Silveira Rios | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040083b | February 10, 2024 | December 1, 2026 |
| Romer Nicoli Ferreira de Sousa | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040038b | May 22, 2022 | April 19, 2025 |
| Rossano Loesch Monezi | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040002d | August 2, 2023 | June 16, 2026 |
| Rui Martos | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040113 | September 14, 2022 | September 13, 2025 |
| Rummerito Rocha Gonçalves da Silva | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040040a | May 14, 2022 | May 13, 2025 |
| Sergio Freire Braz | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040051b | January 28, 2023 | January 27, 2026 |
| Sérgio Sabino de Carvalho | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040081b | February 02, 2024 | November 6, 2026 |
| Sidney Luis Simão | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040025b | February 4, 2022 | February 3, 2025 |
| Simone Durante Figueiredo | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040112 | September 15, 2022 | September 14, 2025 |
| Sonia Evaristo de Souza | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040094a | January 7, 2025 | December 10, 2027 |
| Tami Alessandra Imada Vidotto | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040011d | October 3, 2023 | September 29, 2026 |

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| Telmo Travassos de Azambuja | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040037b | August 16, 2022 | August 15, 2025 |
| Thalles de Morais Duarte | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040075b | October 27, 2023 | October 04, 2026 |
| Thiago Massei de Souza | SiAC 2018 - PBQP-H Lead Auditor | PC01Q040130 | December 3, 2024 | December 2, 2027 |
| Túlio da Costa Ferreira | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040128 | October 5, 2024 | October 4, 2027 |
| Valmir Rodrigues de Souza | SiAC 2021 - PBQP-H Lead Auditor | PC01Q040110 | August 16, 2022 | August 15, 2025 |