BUREAU VERITAS
Certification

SENIOR SISTEMAS S.A.

Rua São Paulo, 825, Bairro Victor Konder, 89012-001 - **Blumenau/SC - Brazil**

Brazil

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below.

ISO/IEC 27001:2013

Scope of certification

THE INFORMATİON SECURİTY MANAGEMENT SYSTEM THAT SUPPORTS THE İNFRAS TRUCTURE, SYSTEM'S DEVELOPMENT, DELİVERY AND MAİNTENANCE OF SAAS SOLUTİONS.

Statement of Applicability (SoA) - 13 September 2022 - Rev.: 3.10.

Original cycle start date: **February 09, 2022**

Expiry date of previous cycle: **NA**

Certification / Recertification Audit date: **December 17, 2021**

Certification / Recertification cycle start date: **February 09, 20**

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **February 08, 2025**

Certificate No. IND.22.2404/IS/U *Version*: **2** *Issue date*: **February 09, 2022**

Previous Certificate No.

Certification body address: **5**th *Floor, 66 Prescot Street, London E1 8HG, United Kingdom*
Local office: *Rua Piauí, 435, Santa Paula - 09541-150*
São Caetano do Sul/SP- Brasil

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UKAS Certificate Template multisite rev3.9   October 22, 2021

BUREAU VERITAS
Certification

SENIOR SISTEMAS S.A.
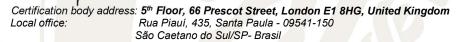
ISO/IEC 27001:2013

Scope of certification

THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE OF SAAS SOLUTIONS.
Statement of Applicability (SoA) - 13 September 2022 - Rev.: 3.10.

SITE NAME/LOCATION	SITE ADDRESS	SITE SCOPE
Site 1	MARGINAL EMICOL, 21.500, CONDOMÍNIO WESTPARK, RUA 4, 21, JARDIM EMICOL, 13312-820 - **ITU/SP**	THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE OF SAAS SOLUTIONS.

Certificate No. **IND.22.2404/IS/U**   *Version:* **2**   *Issue date:* **February 09, 2022**
Previous Certificate No. **NA**

Certification body address: **5th** *Floor, 66 Prescot Street, London E1 8HG, United Kingdom*
Local office: *Rua Piauí, 435, Santa Paula - 09541-150*
                            São Caetano do Sul/SP- Brasil

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Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.
To check this certificate validity please call **+551126559001.**

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