

Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2013

This is to certify that:

Becomex Consultoria Ltda.
Becomex Consulting
Avenida Santos Dumont, 935
Santo Antônio
Joinville
Santa Catarina
89218-105
Brasil

Holds Certificate No:

IS 721322

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2013 for the following scope:

Management of information security in the treatment of sensitive data received from customers in the following processes and activities:
> Data delivery intelligence: Data capture for project execution; Central processing and safe data storage; Providing complete data for processing teams;
> Back-Office: Special Regimes (Drawback, RECOF, Tariff Management); Direct - Transfer price, income tax; BPO ECD / ECF; Reintegra; Siscoserv; REINF; Indirect - Credit recovery.
> Joinville Lab: Development and support of applications used by Back-Office and Data Delivery Intelligence According to SoA, Ver. 10, 24 /Mar/ 2020.

For and on behalf of BSI:



Carlos Pitanga, Chief Operating Officer Assurance – Americas

Original Registration Date: 2020-06-10

Effective Date: 2020-06-10

Latest Revision Date: 2020-06-10

Expiry Date: 2023-06-09

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Certificate No: **IS 721322**

Location

Becomex Consultoria Ltda.
Becomex Consulting
Avenida Santos Dumont, 935
Santo Antônio
Joinville
Santa Catarina
89218-105
Brasil

Registered Activities

Management of information security in the treatment of sensitive data received from customers in the following processes and activities:
> Data delivery intelligence: Data capture for project execution; Central processing and safe data storage; Providing complete data for processing teams;
> Back-Office: Special Regimes (Drawback, RECOF, Tariff Management); Direct - Transfer price, income tax; BPO ECD / ECF; Reintegra; Siscoserv; REINF; Indirect - Credit recovery.
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This certificate relates to the information security management system, and not to the products or services of the certified organization. The certificate reference number, the mark of the certification body and/or the accreditation mark may not be shown on products or stated in documents regarding products or services. Promotion material, advertisements or other documents showing or referring to this certificate, the trademark of the certification body, or the accreditation mark, must comply with the intention of the certificate. The certificate does not of itself confer immunity on the certified organization from legal obligations.

This certificate remains the property of BSI and shall be returned immediately upon request.
An electronic certificate can be authenticated [online](http://www.bsigroup.com/ClientDirectory). Printed copies can be validated at www.bsigroup.com/ClientDirectory
To be read in conjunction with the scope above or the attached appendix.
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