

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. 22, April 17,2023.

For and on behalf of BSI:



Carlos Pitanga, Managing Director Assurance, Americas

Original Registration Date: 2020-06-10

Effective Date: 2023-06-10

Latest Revision Date: 2023-05-11

Expiry Date: 2025-10-31

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