





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:

Original Registration Date: 2020-06-10 Latest Revision Date: 2023-05-11



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Carlos Pitanga, Managing Director Assurance, Americas

Effective Date: 2023-06-10 Expiry Date: 2025-10-31

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...making excellence a habit."

This certificate remains the property of BSI and shall be returned immediately upon request.

An electronic certificate can be authenticated <u>online</u>. Printed copies can be validated at www.bsigroup.com/ClientDirectory To be read in conjunction with the scope above or the attached appendix.

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.