



CERTIFICATE OF APPROVAL

No. QMS-01658

This is to certify that the Management System at

GEP SOLUÇOES EM COMPLIANCE LTDA

of

Rua Ferreira Lima, 238 - 2º Andar - Salas 201, 202 e 203,
Centro, Florianópolis SC 88015-420 Brasil

Has been examined by assessors of QMS Certification and found
to be conforming to the requirements of:

ISO 37301:2021
Compliance Management System

In respect of the following activities:

IAF Code: N/A

Compliance and integrity management in the provision of consulting and advisory services in the areas of Privacy and Data Protection, Business Compliance, Corporate Governance and ESG practices.

This certificate is valid from **01/15/2024** to **01/14/2027**

Original certification date: **01/15/2024**

Issue Date: **01/26/2026**

This registration is subject to the company continuing to maintain an effective control of the above mentioned management system, which shall be monitored by QMS Certification.

Neifer Franca, Chief Executive Officer

