



CERTIFICATE OF APPROVAL

No. QMS-01289

This is to certify that the Management System at
**SOFTWAREONE COMERCIO E SERVICOS DE
INFORMATICA LTDA**

of

Av. Andrômeda, 885 - Sala1605 - Condomínio BCC -
Green Valley Alphaville, Barueri SP 06473-000 Brasil

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

ISO 37001:2016
Anti-Bribery Management Systems

In respect of the following activities:

IAF Code: N/A

Operation and Management of the Anti-Bribery Management System in Licensing
and Management of Software Assets in Operation Brazil.

This certificate is valid from **05/27/2024** to **05/27/2027**

Original certification date: **05/26/2021**

Issue Date: **05/08/2024**

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



CERTIFIED COMPANY
ISO 37001
QMS CERTIFICATION



OGA 0002





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of

1. Av. Andrômeda, 885 - Sala1605 - Condomínio BCC - Green Valley Alphaville,
Barueri SP 06473-000 Brasil
Headquarters

2. Av. Getúlio Vargas, 671 - Sala 1500 - Savassi, Belo Horizonte MG 30112-021
Brasil
Sales, Service and Backoffice Processes – administrative

