Fundação Vanzolini

ISO 37001

SISTEMA DE GESTÃO CERTIFICADO

A FUNDAÇÃO CARLOS ALBERTO VANZOLINI

certifica que a organização

MICROWARE TECNOLOGIA DE INFORMAÇÃO LTDA.

Rua Noronha Torrezão, 416 - fundos - Niterói - RJ - Brasil

Rua Samuel Morse, 120 - 14° andar - São Paulo - SP - Brasil

Avenida Lagoa Encantada, 220 - galpão A6, sala 01 - Vila Velha - ES - Brasil

Setor SCN, quadra 4 - bloco B, 100 - 12° andar - Brasília - DF - Brasil

para o seguinte escopo:

Sistema de Gestão Antissuborno da MICROWARE para combater práticas de suborno, com foco em sua prevenção, detecção e remediação, buscando o cumprimento dos requisitos legais, de gestão e de operação, no âmbito público e privado, em sua sede em São Paulo e suas filiais no Rio de Janeiro, Espírito Santo e Brasília, na Comercialização de Produtos e Sistemas de Tecnologia da Informação e Prestação de Serviços em Tecnologia da Informação de Assessoria, Instalação, Configuração, Manutenção, Suporte e Alocação de Profissionais, Sistemas e Equipamentos.

implementou e mantém um

Sistema de Gestão Antissuborno

Através de auditoria da Fundação Vanzolini foi comprovado que este Sistema de Gestão cumpre os requisitos da norma:

NBR ISO 37001:2017

Sistemas de Gestão Antissuborno – Requisitos com orientações para uso

Validade: **28 de fevereiro de 2027**

Número do certificado: **SGAB-0036**

São Paulo, 10 de abril de 2026

Member of IQNET

FUNDAÇÃO CARLOS ALBERTO VANZOLINI
Rua Camburiú, 255 - Alto da Lapa - São Paulo - SP - Brasil

ABNT NBR ISO/IEC 17021-1

OGA 0011

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SGAB-

Fundação Vanzolini

ISO 37001

SISTEMA DE GESTÃO CERTIFICADO

FUNDAÇÃO CARLOS ALBERTO VANZOLINI

hereby certifies that the organization

MICROWARE TECNOLOGIA DE INFORMAÇÃO LTDA.

Rua Noronha Torrezão, 416 - fundos - Niterói - RJ - Brasil

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Setor SCN, quadra 4 - bloco B, 100 - 12° andar - Brasília - DF - Brasil

for the following scope:

MICROWARE´s Anti-Bribery Management System to combat bribery practices, with a focus on its prevention, detection and remediation, seeking compliance with legal, management and operation requirements, in the public and private spheres, at its headquarters in São Paulo and its branches in Rio de Janeiro, Espírito Santo and Brasília, in the Commercialization of Information Technology Products and Systems and Provision of Information Technology Advisory Services, Installation, Configuration, Maintenance, Support and Allocation of Professionals, Systems and Equipment

has implemented and now maintains an

Anti-bribery Management System

An audit performed by Fundação Vanzolini has verified that this Management System fulfills the requirements of the following standard :

NBR ISO 37001:2017

Anti-bribery management systems – Requirements with guidance for use

This certificate is valid until: **February 28th 2027**

Certification Registration # : **SGAB-0036**

São Paulo, April 10th 2026

Member of IQNET

FUNDAÇÃO CARLOS ALBERTO VANZOLINI
Rua Camburiú, 255 - Alto da Lapa - São Paulo - SP - Brasil

ABNT NBR ISO/IEC 17021-1

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IQNET

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Certificate

Fundação Carlos Alberto Vanzolini - FCAV has issued an IQNET recognized certificate that the organization:

MICROWARE TECNOLOGIA DE INFORMAÇÃO LTDA

RUA NORONHA TORREZÃO, 416 - FUNDOS
BR-24240-183 NITERÓI Brazil

has implemented and maintains an

Anti-Bribery Management System

for the following scope:

See annex

which fulfils the requirements of the following Standard:

ISO 37001:2016

Issued on: **2026-04-10**
Expires on: **2027-02-28**

Registration Number: **BR-0036**

Alex Stoichitoiu
President of IQNet

Fernando Tobal Berssaneti
Senior Executive

Fundação Vanzolini

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

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Annex 1 to IQNET Certificate Number

BR-0036

MICROWARE TECNOLOGIA DE INFORMAÇÃO LTDA

RUA NORONHA TORREZÃO, 416 - FUNDOS
BR-24240-183 NITERÓI

Scope
MICROWARE´s Anti-Bribery Management System to combat bribery practices, with a focus on its prevention, detection and remediation, seeking compliance with legal, management and operation requirements, in the public and private spheres, at its headquarters in São Paulo and its branches in Rio de Janeiro, Espírito Santo and Brasília, in the Commercialization of Information Technology Products and Systems and Provision of Information Technology Advisory Services, Installation, Configuration, Maintenance, Support and Allocation of Professionals, Systems and Equipment.

This annex is only valid in connection with the original certificate number mentioned above.

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Annex 2 to IQNET Certificate Number

BR-0036

MICROWARE TECNOLOGIA DE INFORMAÇÃO LTDA

RUA NORONHA TORREZÃO, 416 - FUNDOS
BR-24240-183 NITERÓI

SÃO PAULO - SP
Rua Samuel Morse, 120 - 14º andar - São Paulo - SP - Brazil

VILA VELHA - ES
Avenida Lagoa Encantada, 220 - galpão A6, sala 01 - Vila Velha - ES - Brazil

BRASÍLIA - DF
Setor SCN, quadra 4 - bloco B, 100 - 12º andar - Brasília - DF - Brazil

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