

## 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

Villa H. Frur









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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





