



CISQ is a member of



The International Certification Network
www.iqnet-certification.com

CERTIFICADO N°
CERTIFICATE No.

EMS-9701/AN

Certificamos que o Sistema de Gestão Ambiental de
It is hereby certified that the Environmental Management System of

CONCESSIONARIA LINHA UNIVERSIDADE S.A.

RUA OLIMPIADAS, N° 134 - 11° ANDAR - 04551-000 - SÃO PAULO - SP - BRASIL

nas seguintes unidades operacionais / *In the following operational units*

RUA OLIMPIADAS, N° 134 - 11° ANDAR - 04551-000 - SÃO PAULO - SP - BRASIL
E UNIDADES OPERACIONAIS

Encontra-se em conformidade com a norma
Is in compliance with the standard

IAF:34

ISO 14001:2015

Para a(s) seguinte(s) atividade(s) / *For the following field(s) of activities*

GERENCIAMENTO DO PROJETO E DA CONSTRUÇÃO ENVOLVENDO OS PROCESSOS
ESTRATÉGICOS E DE APOIO, BEM COMO O PLANEJAMENTO PARA OPERAÇÃO E
MANUTENÇÃO DA LINHA 6 - LARANJA DE METRÔ DO MUNICÍPIO DE SÃO PAULO.

**PROJECT AND CONSTRUCTION MANAGEMENT INVOLVING STRATEGIC AND SUPPORT
PROCESSES, AS WELL AS PLANNING FOR OPERATION AND MAINTENANCE OF LINE 6 -
ORANGE OF THE SÃO PAULO CITY METRO.**

A validade deste certificado depende do resultado de uma auditoria anual/semestral e de uma auditoria completa, a cada três anos, realizada no Sistema de Gestão
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

O uso e validade deste certificado está sujeito à conformidade com o documento RINA: Regulamento para Certificação de Sistemas de Gestão Ambiental
The use and the validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Environmental Management Systems

Primeira emissão <i>First Issue</i>	03.01.2024
Data de revisão <i>Revision date</i>	14.07.2025
Validade <i>Expiry Date</i>	13.07.2028
Data da decisão de recertificação <i>Renewal decision date</i>	14.07.2025

Renata Carolina Grotta
Latin America Management System Certification
Manager

For the issuing office:

RINA Brasil Serviços Técnicos Ltda
Rua Ministro Orozimbo Nonato, nº 215, PAVMT06, sala GC/40
Edifício Portal de Nova Lima – Vila da Serra – Nova Lima – MG



www.cisq.com

Accredited Organization:
RINA SERVICES S.p.A., Via Corsica 12 - 16128 Genova ITALY

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

CISQ / RINA has issued an IQNET recognized certificate that the organization:

CONCESSIONARIA LINHA UNIVERSIDADE S.A.

RUA OLIMPIADAS, N° 134 - 11° ANDAR - 04551-000 - SÃO PAULO - SP - BRASIL

has implemented and maintains a/an

Environmental Management System

for the following scope:

PROJECT AND CONSTRUCTION MANAGEMENT INVOLVING STRATEGIC AND SUPPORT PROCESSES, AS WELL AS PLANNING FOR OPERATION AND MAINTENANCE OF LINE 6 - ORANGE OF THE SÃO PAULO CITY METRO.

which fulfills the requirements of the following standard:

ISO 14001:2015

Issued on: **2025-07-14**

First Issued on: **2024-01-03**

Expires on: **2028-07-13**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **EMS-9701/AN**

Registration Number: **IT-148312**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



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

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
Cro Cert Croatia **DQS Holding GmbH** Germany **EAGLE Certification Group** USA **FCAV** Brazil **FONDONORMA** Venezuela **ICONTEC**
Colombia **ICS** Bosnia and Herzegovina **INTECO** Costa Rica **IRAM** Argentina **JQA** Japan **KFQ** Korea **LSQA** Uruguay **MIRTEC** Greece
MSZT Hungary **Nemko AS** Norway **NSAI** Ireland **NYCE-SIGE** México **PCBC** Poland **Quality Austria** Austria **SII** Israel **SIQ** Slovenia
SIRIM QAS International Malaysia **SQS** Switzerland **SRAC** Romania **TSE** Türkiye **YUQS** Serbia

* The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com