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**CERTIFICADO N°**  
**CERTIFICATE No.** **ABMS-327/22**

CERTIFICAMOS QUE O SISTEMA DE GESTÃO ANTISSUBORNO DE  
*IT IS HEREBY CERTIFIED THAT THE ANTI-BRIBERY MANAGEMENT SYSTEM OF*

**CONCESSIONARIA LINHA UNIVERSIDADE S.A.**

Para informações referentes  
à validade deste certificado  
visite o site [www.rina.org](http://www.rina.org)

*For information concerning  
validity of the certificate, you  
can visit the site  
[www.rina.org](http://www.rina.org)*

RUA OLIMPIADAS, 134 - ANDAR 11, COND ALPHA TOWER - VILA OLIMPIA, SÃO PAULO - SP -  
BRASIL

NAS SEGUINTE(S) UNIDADES OPERACIONAIS / *IN THE FOLLOWING OPERATIONAL UNITS*

RUA OLIMPIADAS, 134 - ANDAR 11, COND ALPHA TOWER - VILA OLIMPIA, SÃO PAULO (SP)  
BRASIL E CANTEIROS OPERACIONAIS

ENCONTRA-SE EM CONFORMIDADE COM A NORMA / *IS IN COMPLIANCE WITH THE STANDARD*

**ISO 37001:2016**

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 SUBWAY.*

A validade deste certificado depende do resultado de auditoria mínima anual e de uma auditoria completa, a cada três anos (ciclo de certificação), 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 a validade deste certificado estão sujeitos à conformidade com o documento RINA Regulamento Para Certificação de Sistemas de Gestão Antissuborno

*The use and validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Antibribery Management Systems*

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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, 134 - ANDAR 11, COND ALPHA TOWER - VILA OLIMPIA, SÃO PAULO - SP - BRASIL**

has implemented and maintains a/an

### **Anti-bribery 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 SUBWAY.**

which fulfills the requirements of the following standard:

### **ISO 37001:2016**

Issued on: **2025-07-16**

First Issued on: **2022-09-09**

Expires on: **2028-09-08**

All details about any legal entities, operative units and related activities included in this certificate are contained in CISQ/RINA original certificate no.: **ABMS-327/22**

Registration Number: **IT-141720**



**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.

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