RINA

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.

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

NAS SEGUINTES 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

Primeira emissão *First Issue*	09.09.2022	Renata Carolina Grotta
Data de revisão *Revision date*	16.07.2025	Latin America Management System Certification Manager
Validade *Expiry Date*	08.09.2028	
Data da decisão de recertificação *Renewal decision date*	16.07.2025	

RINA Brasil Serviços Técnicos Ltda
Rua Ministro Orozimbo Nonato, n° 215, PAVMT06, sala GC/40
Edifício Portal de Nova Lima – Vila da Serra – Nova Lima – MG

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

CISQ

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