



CERTIFICATE OF APPROVAL

No. QMS-03359

This is to certify that the Management System at

MATERIMPERIUM LTDA

of

Avenida Luiz Eduardo Toledo Prado, 870 - Conjunto 915 -
Vila do Golf, Ribeirão Preto SP 14027-250 Brasil

Has been examined by assessors of QMS Certification and found
to be conforming to the requirements of:

ISO/IEC 27701:2019
Privacy Information Management System

In respect of the following activities:

IAF Code: N/A

Development, maintenance, and operation of SaaS software solutions for electronic tax document (DF-e) messaging, automation for submitting ancillary tax obligations, solutions for consumer tax reform, and data analytics, including the management of cloud-based technological infrastructure and technical support for applications. Data Processor (PII Processor) and Data Controller (PII Controller). Version of the Statement of Applicability: v.1.4. Extension certificate from certificate nº QMS-03358 (ISO/IEC 27001:2022).

This certificate is valid from **06/24/2026** to **06/23/2029**

Original certification date: **06/24/2026**

Issue Date: **06/24/2026**

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. This certificate does not authorize the labelling of products or services

Neifer Franca, Chief Executive Officer

