



# CERTIFICATE

Bureau Veritas Certification Holding SAS - UK Branch certifies that the Management System of

## SENIOR SISTEMAS S.A.

Contracting Entity: Rua São Paulo, 825, Victor Konder, 89012-001 - Blumenau/SC  
Brazil

This is a multi-site certificate, additional site(s) are listed on the next page(s)

has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO/IEC 27001:2022

### Scope of certification:

THE INFORMATION SECURITY MANAGEMENT SYSTEMS THAT SUPPORT THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS AND ON-PREMISE SOLUTIONS FOR HUMAN RESOURCES AND PAYROLL, ACCES CONTROL, ENTERPRISE RESOURCE PLANNING, BUILDING CONSTRUCTION, TRANSPORTATION, WAREHOUSING AND FINANCIAL SERVICES IN SAAS SOLUTIONS.

Revision 4.1 of the Statement of Applicability is dated 05 OCTOBER 2025.

**Certificate number:**

**IND.25.7512/IS/U**

**Original certification date:**

09-February-2019

**Expiry date of previous cycle:**

08-February-2025

**Recertification audit date:**

29-November-2024

**Current cycle start date:**

18-March-2025

**Expiry date:**

08-February-2028

*(Subject to the continued satisfactory operation of the organisation's Management System)*

**Version N: 2**

**Issue Date:**

20-April-2026

Signed on behalf of BVCH SAS  
UK Branch



0008

Certification body address: 5<sup>th</sup> Floor, 100 Lower Thames Street, London, EC3 6DL, United Kingdom

Local certification entity: AL XINGU, 200, CONJ 301-302-303-304, ALPHAVILLE CENTRO INDUSTRIAL E EMPRESARIAL - ALPHAVILLE - BARUERI/ SP - CEP: 06.455-030.

Further clarification regarding the scope and validity of this certificate, and the applicability of the management system requirements, please contact us: [certificacao@bureauveritas.com](mailto:certificacao@bureauveritas.com)



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(1 – physical site)

Site Name/Location	Site Address	Site Scope
HEAD OFFICE	RUA SÃO PAULO, 825, VICTOR KONDER, 89012-001 - BLUMENAU/SC	THE INFORMATION SECURITY MANAGEMENT SYSTEMS THAT SUPPORT THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS AND ON-PREMISE SOLUTIONS FOR HUMAN RESOURCES AND PAYROLL, ACCES CONTROL, ENTERPRISE RESOURCE PLANNING, BUILDING CONSTRUCTION, TRANSPORTATION, WAREHOUSING AND FINANCIAL SERVICES IN SAAS SOLUTIONS.
SITE 1 – MEGA	RUA JOÃO CALEGARI, 50, ITU NOVO CENTRO, 13303-534 – ITU/SP	THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS AND ON-PREMISE SOLUTIONS FOR ENTERPRISE RESOURCE PLANNING AND BUILDING CONSTRUCTION.
SITE 2 - ALCIS/SYTHEX	RUA CONCEIÇÃO DE MONTE ALEGRE, 107, SALA 93 E 94, CIDADE MONÇÕES, 04563-060 - SÃO PAULO/SP	THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS AND ON-PREMISE FOR WAREHOUSING.

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BUREAU  
VERITAS

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Site Name/Location	Site Address	Site Scope
SITE 3 – GKO	RUA DO CATETE, 359, – BLOCO A, SALA 1201 CATETE, 22220-001 - RIO DE JANEIRO/RJ	THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS AND ON-PREMISE FOR TRANSPORTATION.
SITE 4 – SOFTRAN	RUA XAVANTES, 54, SALA 02, 1º ANDAR ATIRADORES, 9203-900 – JOINVILLE/SC	THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS AND ON-PREMISE FOR TRANSPORTATION.
SITE 5 – GLOBALTEC	AVENIDA SEGUNDA AVENIDA, S/Nº, QUADRA 01B-LT 42E- BLOCO 1-PAVSALA 12-EDIF ATLANTA BUSINESS C, CIDADE VERA CRUZ, 74934-605, APARECIDA DE GOIÂNIA/GO	THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS AND ON-PREMISE SOLUTIONS FOR ENTERPRISE RESOURCE PLANNING AND BUILDING CONSTRUCTION.
SITE 6 – WIIPO	RUA SÃO PAULO, 825, COMPLEMENTO: SALA 102, VICTOR KONDER, 89012-001 – BLUMENAU/SC	THE INFORMATION SECURITY MANAGEMENT SYSTEM THAT SUPPORTS THE INFRASTRUCTURE, SYSTEM'S DEVELOPMENT, DELIVERY AND MAINTENANCE FOR SAAS SOLUTIONS FOR FINANCIAL SERVICES.

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