

Certificate

Fundação Carlos Alberto Vanzolini - FCAV has issued an IQNET recognized certificate that the organization:

DOCSPIDER SOFTWARE S.A.
RUA DOUTOR PLÁCIDO GOMES, 610 - SALA 401 -
BR-89202-050 JOINVILLE Brazil

has implemented and maintains an
Information Security Management System

for the following scope:
See annex

which fulfils the requirements of the following standard:

ISO/IEC 27001:2022

Issued on: **2025-12-19**
Expires on: **2028-12-18**

Registration Number: **BR-28750**




Alex Stoichitoiu
President of IQNet


Fernando Tobal Berssaneti
Senior Executive

 Fundação Vanzolini

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** 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

Annex 1 to IQNET Certificate Number
BR-28750

DOCSPIDER SOFTWARE S.A.

RUA DOUTOR PLÁCIDO GOMES, 610 - SALA 401 -
BR-89202-050 JOINVILLE

Scope

The information security management system (ISMS) covers technologies and services, such as a software platform deployed in cloud and on-premises environments, as well as commercialization, consulting for project implementation, technological evolution, maintenance, customer service and support, aimed at the digital transformation of governance and compliance, the management of normative, organizational and regulatory instruments and documents, and the automation of business processes and intelligent digital forms, in accordance with the statement of applicability V5.

..... This annex is only valid in connection with the original certificate number mentioned above.

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** 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