



A FUNDAÇÃO CARLOS ALBERTO VANZOLINI

certifica que a organização

PRODAM PROCESSAMENTO DE DADOS AMAZONAS S/A

Rua Jonathas Pedrosa, 1937 - Manaus - AM - Brasil

para o seguinte escopo:

O sistema de gestão da segurança e privacidade da informação PRODAM PROCESSAMENTO DE DADOS AMAZONAS S.A, atua nas atividades de controlador e operador de dados pessoais, na hospedagem em data center, projeto de desenvolvimento de sistemas e execução de soluções em TIC para os seguintes processos de negócios: sistemas de trânsito, educação e administrativos do setor público, conforme Declaração de Aplicabilidade versão 08.04

implementou e mantém um

Sistema de Gestão da Privacidade da Informação

Através de auditoria da Fundação Vanzolini foi comprovado que este Sistema de Gestão cumpre os requisitos da norma:

NBR ISO/IEC 27701: 2019

Requisitos para Sistemas de Gestão da Privacidade da Informação como extensão do Sistema de Gestão da Segurança da Informação com certificado número SI-27649

Validade: **23 de novembro de 2025**

Número do certificado: **SIP-0069**

São Paulo, 13 de dezembro de 2024



Member of



FUNDAÇÃO CARLOS ALBERTO VANZOLINI
Rua Camburiú, 255 - Alto da Lapa - São Paulo - SP - Brasil

A validade deste documento poderá ser confirmada a partir da leitura do QR CODE
Para esclarecimento a respeito do escopo e da aplicabilidade dos requisitos, consultar a organização certificada.

SIP-M02411



FUNDAÇÃO CARLOS ALBERTO VANZOLINI

hereby certifies that the organization

PRODAM PROCESSAMENTO DE DADOS AMAZONAS S/A

Rua Jonathas Pedrosa, 1937 - Manaus - AM - Brasil

for the following scope:

The Information Security and Privacy Management System of PRODAM PROCESSAMENTO DE DADOS AMAZONAS S.A. is involved in personal data processing as controller and processor, Data Center Hosting, System Design and Development, and the implementation of ICT solutions for the following business areas: traffic management, education, and administrative systems in the public sector, as per the Statement of Applicability, version v08.4.

has implemented and maintains an

Privacy Information Management System

An audit performed by Fundação Vanzolini has verified that this Management System fulfills the requirements of the following standard :

NBR ISO/IEC 27701: 2019

Requirements for Privacy Information Management Systems as extension of the Information Security Management System with certificate number SI-27649

This certificate is valid until: **November 23rd 2025**

Certification Registration # : **SIP-0069**

São Paulo, December 13th 2024



Member of



FUNDAÇÃO CARLOS ALBERTO VANZOLINI
Rua Camburiú, 255 - Alto da Lapa - São Paulo - SP - Brasil

The validity of this document can be confirmed by reading the QR CODE
For clarification regarding the scope and applicability of the requirements, please consult the certified organization.

SIP-M02411

Certificate

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

PRODAM PROCESSAMENTO DE DADOS AMAZONAS S/A

**RUA JONATHAS PEDROSA, 1937 -
BR-69020-110 MANAUS Brazil**

has implemented and maintains a
Privacy Information Management

for the following scope:
See annex

which fulfils the requirements of the following Standard:

ISO/IEC 27701:2019

Issued on: **2024-12-13**
Expires on: **2025-11-23**

Registration Number: **BR-0069**




Alex Stoichitoiu
President of IQNet


Fernando Tobal Berssaneti
Senior Executive



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-0069

PRODAM PROCESSAMENTO DE DADOS AMAZONAS S/A

RUA JONATHAS PEDROSA, 1937 -
BR-69020-110 MANAUS

Scope

The Information Security and Privacy Management System of PRODAM PROCESSAMENTO DE DADOS AMAZONAS S.A. is involved in personal data processing as controller and processor, Data Center Hosting, System Design and Development, and the implementation of ICT solutions for the following business areas: traffic management, education, and administrative systems in the public sector, as per the Statement of Applicability, version v08.4.

.....
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