



**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 da informação (SGSI) da PRODAM PROCESSAMENTO DE DADOS AMAZONAS S.A., nas atividades de controlador e operador de dados pessoais, atua na hospedagem em data center, projeto e 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 08.4

**implementou e mantém um**

**Sistema de Gestão da Segurança da Informação**

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

**NBR ISO/IEC 27001:2022**

**Requisitos para Sistemas de Gestão da Segurança da Informação**

**Validade: 23 de novembro de 2026**

**Número do certificado: SI-28717**

São Paulo, 05 de dezembro de 2025



Member of



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



OTS 0001

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

**SI-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 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

**Information Security Management System**

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

**NBR ISO/IEC 27001:2022**

**Requirements for Information Security Management Systems**

This certificate is valid until: **November 23<sup>rd</sup> 2026**

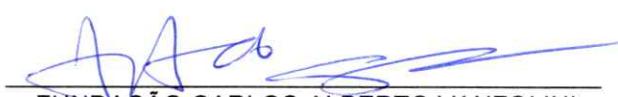
Certification Registration # : **SI-28717**

São Paulo, December 05<sup>th</sup> 2025



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.

**SI-M02411**



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# 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 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: **2025-12-05**  
Expires on: **2026-11-23**

Registration Number: **BR-28717**



  
**Alex Stoichitoiu**  
President of IQNet



**Fernando Tobał 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.

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## Annex 1 to IQNET Certificate Number

**BR-28717**

### **PRODAM PROCESSAMENTO DE DADOS AMAZONAS S/A**

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

#### Scope

The information security 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.

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**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**  
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