



## A FUNDAÇÃO CARLOS ALBERTO VANZOLINI

certifica que a organização

### CERTISIGN CERTIFICADORA DIGITAL S.A.

Avenida Brigadeiro Faria Lima, 1485 - 6º andar, torre norte - São Paulo - SP - Brasil

Avenida Pedro II, 329 - Rio de Janeiro - RJ - Brasil

Avenida Eid Mansur, 666 - Cotia - SP - Brasil

para o seguinte escopo:

Manutenção e gerenciamento do ciclo de vida das autoridades certificadoras Certisign na Infraestrutura de Chaves Públicas Brasileira (ICP-Brasil) nas instalações dos DataCenters da Certisign, situados em São Paulo e Rio de Janeiro utilizando os sistemas GAR (Gestão de Autoridade de Registro): Interface entre o cliente e a Autoridade Certificadora; Certicenter: Sistema responsável pela emissão de certificados digitais e pela geração da Lista de Certificados Revogados (LCR); RemotelD: Gestão de certificados digitais armazenados na nuvem; e AdminCa: Sistema off-line de manutenção e gerenciamento de novas Autoridades Certificadoras considerando a Declaração de Aplicabilidade - DCL-SGR--010 versão 19 de 25/10/2024.

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: 2013

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

Validade: **31 de outubro de 2025**

Número do certificado: **SI-27408**

São Paulo, 08 de novembro de 2024



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.

SI-M05482



**FUNDAÇÃO CARLOS ALBERTO VANZOLINI**

hereby certifies that the organization

**CERTISIGN CERTIFICADORA DIGITAL S.A.**

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for the following scope:

Maintenance and management of the life cycle of Certisign Certification Authorities in the Brazilian Public Key Infrastructure (ICP-Brasil) in the premises of the Certisign Datacenter, located in São Paulo and Rio de Janeiro • RJ, as data controller and operator using the systems: GAR (Registration Authority Management): interface between the client and the Certification Authority; Certicenter: systems responsible for issuing digital certificates and generating the Revoked Certificate List (LCR); RemotelD: management of digital certificates stored in the cloud; and Admin CA: offline systems for maintenance and management of new Certification Authorities, considering. DCL-SGR-0010 - Declaration of Aplicability - version 19 of 10/25/2024.

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: 2013**

**Requirements for Information Security Management Systems**

This certificate is valid until: **October 31<sup>st</sup> 2025**

Certification Registration # : **SI-27408**

São Paulo, November 08<sup>th</sup> 2024



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-M05482

# Certificate

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

**CERTISIGN CERTIFICADORA DIGITAL S.A.**  
**AVENIDA BRIGADEIRO FARIA LIMA, 1485 - 6º ANDAR, TORRE NORTE**  
**BR-01452-002 SÃO PAULO 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 27001:2013**

Issued on: **2024-11-08**  
Expires on: **2025-10-31**

Registration Number: **BR-27408**



  
**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](http://www.iqnet-certification.com)

Annex 1 to IQNET Certificate Number  
**BR-27408**

**CERTISIGN CERTIFICADORA DIGITAL S.A.**

AVENIDA BRIGADEIRO FARIA LIMA, 1485 - 6º ANDAR, TORRE NORTE  
BR-01452-002 SÃO PAULO

Scope

Maintenance and management of the life cycle of Certisign Certification Authorities in the Brazilian Public Key Infrastructure (ICP-Brasil) in the premises of the Certisign Datacenter, located in São Paulo and Rio de Janeiro - RJ, as data controller and operator using the systems: GAR (Registration Authority Management): interface between the client and the Certification Authority; Certicenter: systems responsible for issuing digital certificates and generating the Revoked Certificate List (LCR); RemotelD: management of digital certificates stored in the cloud; and Admin CA: offline systems for maintenance and management of new Certification Authorities, considering. DCL-SGR-0010 - Declaration of Applicability - version 19 of 10/25/2024.

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Annex 2 to IQNET Certificate Number  
**BR-27408**

**CERTISIGN CERTIFICADORA DIGITAL S.A.**

AVENIDA BRIGADEIRO FARIA LIMA, 1485 - 6º ANDAR, TORRE NORTE  
BR-01452-002 SÃO PAULO

SÃO CRISTOVÃO - RJ

Avenida Pedro II, 329 - Rio de Janeiro - RJ - Brazil

COTIA - SP

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