



CERTIFICATE

This is to Certify that the Management System of
GNRX GESTAO DE NORMAS E REQUISITOS LEGAIS LTDA

Rua Paraiba, 1465, sala 901 Barro Preto – Belo Horizonte MG CEP 30.130-148 – Brasil

has been audited and found to comply with the requirements of:

ISO/IEC 27001:2022 **(Information Security Management System)**

For the Scope of activities described below:

IN - "Development, maintenance, operation, and licensing of customizable software focused on the management of standards, legal requirements, regulatory compliance, audits, PPE, and applicable obligations; the provision of IT consulting services related to the identification, analysis, implementation, and monitoring of regulatory and legal requirements; and the delivery of professional and managerial training. This includes the handling of information involved in internal processes, technological platforms, on-site and remote work environments, and services Provided to clients, ensuring the protection of information assets used in the organization's activities."

BR - "Desenvolvimento, manutenção, operação e licenciamento de softwares customizáveis voltados à gestão de normas, requisitos legais, conformidade regulatória, auditorias, EPIs e obrigações aplicáveis; a prestação de serviços de consultoria em tecnologia da informação relacionados ao levantamento, análise, implementação e acompanhamento de requisitos normativos e legais; e a realização de treinamentos profissionais e gerenciais. Incluindo o tratamento das informações envolvidas nos processos internos, nas plataformas tecnológicas, nos ambientes de trabalho presenciais e remotos, e nos serviços prestados aos clientes, assegurando a proteção dos ativos de informação utilizados no Desempenho das atividades da organização."

Applicable SoA: V 03, Dated- 19.03.2026

Certificate No.: BR260716001

<u>Date of initial registration</u>	<u>Date of this Certificate</u>	<u>Surv. audit on or before/ Certificate expiry</u>	<u>Recertification Due</u>
16 July 2026	16 July 2026	15 July 2027	15 July 2029



Validity of this certificate is subject to successful completion of surveillance audit on or before due date, in case surveillance audit not conducted this certificate shall be suspended/cancelled.

Director

For verification and updated information concerning the present certificate visit to www.lmscert.uk/www.lmscert.com
This certificate is property of LMS Assessments Limited and remains valid subject to satisfactory surveillance audits and shall be returned immediately when demanded.

Accreditation



LMS Assessments Limited

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