

## **Certificate Of Conformance**

This is to certify that the Information Security Management System of:

## Conplan Sistemas de Informática LTDA

Rodovia BR 287, 8.505 - Sala 201 - Bairro Camobi Santa Maria RS 97105-185 Brazil

## ISO/IEC 27001:2022

The Information Security Management System is applicable to:

Sistema de Gestão de Segurança da Informação aplicado aos softwares em nuvem (SaaS) SGG (Sistema Geral de Gerenciamento para Segurança e Saúde do Trabalho) e HYB (Software de Gestão para o Terceiro Setor), suportados pelos processos de gestão da organização, segundo a declaração de aplicabilidade na versão 02 de 22/02/2024.

Information Security Management System applied to cloud software (SaaS) SGG (General Management System for Occupational Safety and Health) and HYB (Management Software for the Third Sector), supported by the organization's management processes, according to statement of applicability in version 02 of 02/22/2024.

Certificate No: Certification Date: Effective Date: Expiration Date: Revision Date:

Dominic Townsend, President







This certificate's validity is subject to the organization maintaining their system in accordance with ABS Quality Evaluations, Inc. 1701 City Plaza Dr Spring, TX 77389 USA requirements for management system certification. It is contingent upon prompt, written notification to ABS Quality Evaluations, Inc. of significant changes to the management system or components thereof. Validity may be confirmed by accessing the website (www.abs-qe.com) or scanning the code to the right with a smartphone. For certificates issued in the People's Republic of China information may also be verified on the Certification and Accreditation Administration of the People's Republic of China's website (www.cnca.gov.cn). The certificate remains the property of ABS Quality Evaluations, Inc. to whom it must be returned upon request.



