

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
110147-2012-AQ-BRA-RvA

Initial certification date:  
29, March, 2015

Valid:  
29, March, 2018 - 29, March, 2021

This is to certify that the management system of

## UNIDADE TÉCNICA PROJETOS INDUSTRIAIS LTDA

Rua Siqueira Campo, 1189, 3º Andar, 90010-001, Porto Alegre, RS, Brazil

has been found to conform to the Quality Management System standard:  
**ISO 9001:2015**

This certificate is valid for the following scope:

**Industrial enterprise projects and project management, including budget, planning, development of project activities, technical studies, project task details planning and due diligence.**

**Gerenciamento e projetos de empreendimentos industriais, abrangendo orçamentos, planejamentos, desenvolvimento de projetos básicos, estudos técnicos, detalhamento de projetos e diligenciamento.**

Place and date:  
São Paulo, 05, March, 2018



The RvA is a signatory to the IAF MLA

For the issuing office:  
**DNV GL – Business Assurance**  
Av Alfredo Egydio de Souza Aranha, 100 -  
Bloco D- 3º andar - Vila Cruzeiro, São  
Paulo, SP, Brazil

**Mauricio Venturin**  
Management Representative

### **Integrated Management Policy**

Unitec Ayesa is an industrial project company located in the state of Rio Grande do Sul (RS), an employer of labor, waste generator and consumer of natural resources and energy, seeks the satisfaction of your customers, committing itself to attend, in an integrated way (management of quality, environmental, health and safety), the execution of its activities, the continuous improvement of processes and compliance with legal requirements, committing itself to the prevention of pollution.

### **Objectives and Indicators of the Integrated Management System**

<b>Objectives</b>	<b>Indicators</b>
1 - Search for at least 85% of customer satisfaction;	Clients satisfaction;
2 - To increase the participation in the market of projects of industrial companies that leads to the growth of the business, where no customer represents more than 50% of the billing;	Participation in the Main Customer's Billing;
3 - To attend 100% of the legal requirements and applicable standards in order to guarantee the terms of Safety, Health, Environment and Quality;	Degree of compliance with applicable legal requirements;
4 - To guide and encourage employees in actions related to Safety, Health, Environment and Quality;	Hours of training;
5 - To guide and encourage the continuous improvement of the Integrated Management System.	Effective Corrective Actions;

Porto Alegre, November 16, 2018.

Director of Industry  
**Rodrigo Augusto Costa dos Santos**