



# CERTIFICATE OF APPROVAL

No. QMS-03126

This is to certify that the Management System at

**LUBY TECNOLOGIA S.A**

of

Rua Amália de Noronha, 151 - Conjunto 303 - Pinheiros,  
São Paulo SP 05410-010 Brasil

Has been examined by assessors of QMS Certification and found  
to be conforming to the requirements of:

**ISO/IEC 27701:2019**  
**Privacy Information Management System**

In respect of the following activities:

IAF Code: N/A

Software development, consulting, and support services for internal corporate processes, from our São Paulo/SP unit, with the participation of employees working remotely, as well as in operations involving personal data, in which the company declares itself the data controller. Data Controller (PII Controller).

Version of the Statement of Applicability: v.03. Extension certificate from certificate nº QMS-03125 (ISO/IEC 27001:2022).

This certificate is valid from **05/11/2026** to **05/10/2029**

Original certification date: **05/11/2026**

Issue Date: **05/11/2026**

This registration is subject to the company continuing to maintain an effective control of the above mentioned management system, which shall be monitored by QMS Certification. This certificate does not authorize the labelling of products or services

**Neifer Franca**, Chief Executive Officer

