



A FUNDAÇÃO CARLOS ALBERTO VANZOLINI

certifica que a organização

TRIBUNAL DE CONTAS DO MUNICÍPIO DE SÃO PAULO

Avenida Professor Ascendino Reis, 1130 - São Paulo - SP - Brasil

para o seguinte escopo:

Sistema de fiscalização e elaboração de relatórios anuais da administração direta e indireta do município de São Paulo.

implementou e mantém um

Sistema de Gestão da Qualidade

Através de auditoria da Fundação Vanzolini foi comprovado que este Sistema de Gestão cumpre os requisitos da norma:

NBR ISO 9001: 2015

Sistemas de Gestão da Qualidade - Requisitos

Validade: 30 de setembro de 2026

Número do certificado: SQ-25746

São Paulo, 18 de agosto de 2023




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.

SQ-M07070



FUNDAÇÃO CARLOS ALBERTO VANZOLINI

hereby certifies that the organization

TRIBUNAL DE CONTAS DO MUNICÍPIO DE SÃO PAULO

Avenida Professor Ascendino Reis, 1130 - São Paulo - SP - Brasil

for the following scope:

Fiscalization system and development of annual reports from direct and indirect administration of São Paulo City.

has implemented and maintains a

Quality Management System

An audit performed by Fundação Vanzolini has verified that this Management System fulfills the requirements of the following standard :

NBR ISO 9001: 2015

Quality Management Systems - Requirements

This certificate is valid until: **September 30th 2026**

Certification Registration # : **SQ-25746**

São Paulo, August 18th 2023



Member of




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.

SQ-M07070

Certificate

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

TRIBUNAL DE CONTAS DO MUNICÍPIO DE SÃO PAULO

AVENIDA PROF. ASCENDINO REIS, 1130 -
BR-04027-000 SÃO PAULO Brazil

has implemented and maintains a
Quality Management System

for the following scope:

**Fiscalization system and development of annual reports from direct and indirect
administration of São Paulo City.**

which fulfils the requirements of the following Standard:

ISO 9001:2015

Issued on: **2023-08-18**

Expires on: **2026-09-30**

Registration Number: **BR-25746**




Alex Stoichitoiu
President of IQNet


Fernando Tobal Berresaneti
Senior Executive

 Fundação Vanzolini

This attestation is directly linked to the IQNET Member's original certificate stand-alone document.

IQNET Members*:

AENOR Spain **AFNOR Certification** France **APCER** Portugal **CCC** Cyprus **CISQ** Italy **CQC** China **CQM** China **CQS** Czech Republic
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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

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Annex 1 to IQNET Certificate Number

BR-25746

TRIBUNAL DE CONTAS DO MUNICÍPIO DE SÃO PAULO

AVENIDA PROF. ASCENDINO REIS, 1130 -
BR-04027-000 SÃO PAULO

SÃO PAULO - SP

..... This annex is only valid in connection with the original certificate number mentioned above.

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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

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