

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C727745

Initial certification date: 24 February 2025

Valid: 24 February 2025 – 23 February 2028

This is to certify that the management system of

FIVE VALIDATION LTDA

Rua Raphael Dias da Silva, 75, sala 202, Condomínio Westpoint, Parque Campolim, 18.048-120, Sorocaba, SP, Brazil

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard:

ISO/IEC 27001:2022

This certificate is valid for the following scope:

Validation Lifecycle Management Software and innovation support for industries such as pharmaceuticals, biotechnology, and medical devices, and providing consulting and training services in validations and qualifications covering digital and traditional technologies. Statement of Applicability: version 1 12/12/2024

Place and date: London, 24 February 2025



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For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative





Certificate no.: C727745

Place and date: London, 24 February 2025

Appendix to Certificate

FIVE VALIDATION LTDA

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
FIVE VALIDATION LTDA	Rua Raphael Dias da Silva, 75, sala 202, Condomínio Westpoint, Parque Campolim, 18.048-120, Sorocaba, SP, Brazil	Validation Lifecycle Management Software and innovation support for industries such as pharmaceuticals, biotechnology, and medical devices, and providing consulting and training services in validations and qualifications covering digital and traditional technologies. Statement of Applicability: version 1 12/12/2024
FIVE VALIDATION BV.	Mendelweg, 00032, 2333 CS Leiden, Netherlands	Validation Lifecycle Management Software and innovation support for industries such as pharmaceuticals, biotechnology, and medical devices, and providing consulting and training services in validations and qualifications covering digital and traditional technologies. Statement of Applicability: version 1 12/12/2024

