





## Certificate of Registration

INFORMATION SECURITY MANAGEMENT SYSTEM - ISO/IEC 27001:2022

This is to certify that: Copastur Viagens e Turismo LTDA.

Rua da Consolação, 1601

Consolação São Paulo São Paulo 01301-100 Brasil

Holds Certificate No: IS 807804

and operates an Information Security Management System which complies with the requirements of ISO/IEC 27001:2022 for the following scope:

The Information Security Management System (ISMS) covers the Receptive Customer Service Contact Center of the "Corporate Goya and Private Goya" products, covering the protection of customer information related to purchases, contacts, financial transactions, and travel services, encompassing all activities, processes, and resources involving the protection of this information, according to the Statement of Applicability v.1.3 06.02.2024.

O Sistema de Gestão de Segurança da Informação (SGSI) abrange o Contact Center Receptivo de Atendimento ao Cliente dos produtos "Corporate Goya e Private Goya", cobrindo a proteção das informações dos clientes relativas a compras, contatos, transações financeiras e serviços de viagens, abrangendo todas as atividades, processos e recursos que envolvem a proteção dessas informações, de acordo com a Declaração de Aplicabilidade v.1.3 02.06.2024.

For and on behalf of BSI:

Bruno Samuel, Managing Director Assurance, Americas

Original Registration Date: 2024-07-17

Latest Revision Date: 2024-07-17

Effective Date: 2024-07-17 Expiry Date: 2027-07-16

Page: 1 of 1







...making excellence a habit.™