



# FUNDAÇÃO VANZOLINI

## QUALITY MANAGEMENT SYSTEM CERTIFICATE

FUNDAÇÃO CARLOS ALBERTO VANZOLINI

hereby certifies that the organization

**BANCO BRADESCO S.A.**

Cidade de Deus, s/n, Prédio Amarelo, 1º andar - Osasco - SP - Brasil

for the following scope:

Management of Actions Custody Department – DAC'S Process Listed in the Catalog of Products and Services : 1-Bookkeeping for Assets (SHARES, DEBENTURES, QUOTAS, AMONG OTHERS; 2-ADR (AMERICAN DEPOSITARY RECEIPTS) E BDR (BRAZILIAN DEPOSITARY RECEIPTS); 3-Controlling for Funds, Investment Clubs and Managed Portfolios; 4-Qualified Custodian Services; 5-Depository – ESCROW ACCOUNT; 6/10-Services for Non-Resident Investors; 7-Fiduciary Administration of Investment Funds – BEM DTVM|BRADESCO; 8-Offshore Funds (NAV AND RTA); 9-Clearing Agent; 11-Mandatory Bank (DEBENTURES E PROMISSORY NOTES); 12-Intradiate Operating Limit.

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: December 18<sup>th</sup> 2020

Certification Registration # : SQ-21851

São Paulo, December 20<sup>th</sup> 2019



  
**FUNDAÇÃO CARLOS ALBERTO VANZOLINI**

Rua Camburiú, 255

Alto da Lapa - São Paulo - SP - Brasil



SQ-M02975

*For clarification regarding the scope and applicability of the requirements, please consult the certified organization.*