

NÚMERO 2014/CEP.4660

Number

O Sistema de Gestão da Qualidade do
The Quality Management System of

TRIBUNAL DE CONTAS DO MUNICÍPIO DE SÃO PAULO

Avenida Professor Ascendino Reis, 1130 - Vila Clementino
04.027-000 SÃO PAULO | SP
BRASIL

implementado no sistema de fiscalização e elaboração de relatórios anuais da administração direta e indireta do Município de São Paulo,
cumpre os requisitos da norma

implemented in the fiscalization system and developlment of annual reports from directand indirect administration of São Paulo City, meets the requirements of the standard

ABNT NBR ISO 9001:2015



José Leitão
CEO

Emitido em 2017-09-19
Date of issue
Válido até 2020-09-26
Valid until



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and

APCER

hereby certify that the organization

TRIBUNAL DE CONTAS DO MUNICÍPIO DE SÃO PAULO

Avenida Professor Ascendino Reis, 1130 - Vila Clementino
04.027-000 SÃO PAULO | SP - BRASIL

for the following field of activities

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

has implemented and maintains a

Quality Management System

Which fulfils the requirements of the following standard

ISO 9001:2015

Issued on: 2017-09-19

Validity date: 2020-09-26

Registration Number: PT- 2014/CEP.4660



Alex Stoichitoiu
President of IQNet

José Leitão
APCER CEO



Any additional clarification concerning the scope of this certificate may be obtained by consulting APCER.

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