



DECLARAÇÃO DE CONFORMIDADE AO ARTIGO 38 DA LEI 13.303/2016

À

Companhia de Saneamento Municipal - CESAMA

Avenida Barão do Rio Branco, nº 1843 - 8º, 9º, 10º e 11º andares

Centro

Juiz de Fora - MG

CEP: 36.013-020

A empresa BVQI DO BRASIL SOCIEDADE CERTIFICADORA LTDA inscrita no CNPJ nº **72.368.012/0001-84** por intermédio de seu representante legal o (a) Sr. (a) **ANDRESSA RODRIGUES DA SILVA LISBOA** portador (a) da Carteira de Identidade nº [REDACTED] e do CPF nº [REDACTED], **declara sob as penas da lei**, para fins do disposto no artigo 38 da Lei Federal nº 13.303, de 30 de junho de 2016, que não está impedida de licitar e contratar com a CESAMA, comprometendo-se a informar a ocorrência de fato superveniente impeditivo.

São Paulo, 10 de novembro de 2025.

DocuSigned by:

Andressa Rodrigues da Silva Lisboa

029F6ACA8666457.....

ANDRESSA RODRIGUES DA SILVA LISBOA

Certificado de Conclusão

Identificação de envelope: 5208F5EC-F7BE-497B-B51F-B5830489FF09

Status: Concluído

Assunto: Complete com o Docusign: PAPEL TIMBRADO .pdf

Num. de Serie (Usado por TI):

Divisão:

Unidade de Negócios - BU:

Envelope fonte:

Documentar páginas: 1

Assinaturas: 1

Remetente do envelope:

Certificar páginas: 3

Rubrica: 0

Ana Claudia Camargo

Assinatura guiada: Ativado

Selo com Envelopeld (ID do envelope): Ativado

Endereço IP: [REDACTED]

Fuso horário: (UTC-03:00) Brasília

Rastreamento de registros

Status: Original

Portador: Ana Claudia Camargo

Local: DocuSign

10/11/2025 14:42:26

Eventos do signatário

Andressa Rodrigues da Silva Lisboa

Assinatura

DocuSigned by:
Andressa Rodrigues da Silva Lisboa
020F6A0A8668457...

Registro de hora e data

Enviado: 10/11/2025 14:42:56

Visualizado: 10/11/2025 14:58:29

Assinado: 10/11/2025 14:59:41

Executive Diretor

Nível de segurança: E-mail, Autenticação da conta (Nenhuma)

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: [REDACTED]

Termos de Assinatura e Registro Eletrônico:

Aceito: 10/11/2025 14:58:29

ID: 4949058d-d9df-4ea8-b980-249527ef7a40

Eventos do signatário presencial	Assinatura	Registro de hora e data
Eventos de entrega do editor	Status	Registro de hora e data
Evento de entrega do agente	Status	Registro de hora e data
Eventos de entrega intermediários	Status	Registro de hora e data
Eventos de entrega certificados	Status	Registro de hora e data
Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	10/11/2025 14:42:56
Entrega certificada	Segurança verificada	10/11/2025 14:58:29
Assinatura concluída	Segurança verificada	10/11/2025 14:59:41
Concluído	Segurança verificada	10/11/2025 14:59:41
Eventos de pagamento	Status	Carimbo de data/hora
Termos de Assinatura e Registro Eletrônico		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Bureau Veritas Brasil (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Bureau Veritas Brasil:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To advise Bureau Veritas Brasil of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at and in the body of such request you must state: your previous email address, your new email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Bureau Veritas Brasil

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to and in the body of such request you must state your email address, full name, mailing address, and telephone number.

To withdraw your consent with Bureau Veritas Brasil

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to and in the body of such request you must state your email, full name, mailing address, and telephone number. . .

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Bureau Veritas Brasil as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Bureau Veritas Brasil during the course of your relationship with Bureau Veritas Brasil.