



COMPLIANCE CERTIFICATE

N° 423/26

Privacidade Garantida grants the licence for the use of the mark to the organization:

MT4 TECNOLOGIA LTDA.

CNPJ: 04.626.836/0001-57

Rua Joaquim Antunes, n° 767, cj. 66 Pinheiros, São Paulo/SP

CEP: 05415-012

Meeting the requirements of the Certification Seal:

LGPLD CHECK®

Contemplating the evaluation of items established by the following legislation:

Brazilian Data Protection Law
Law n. 13.709/18

Previous grants: 06/16/2023, 04/12/2024 e 04/13/2025

Validity period: 04/14/2026 to 04/14/2027

Issuance date: April 14, 2026

Compliance certificate valid only accompanied by pages 2 to 4

This certificate is subject to the continuous fulfillment of the requirements of the LGPLD Check® Certification Seal Audit Plan. Its validity may be confirmed at the electronic address of the authentication.



COMPLIANCE CERTIFICATE

N° 423/26

Annex A - Minimum requirements evaluated:

#	Minimum requirements evaluated	Fundamentals / References
1	Record of Processing Activities	LGPD, articles 6, 7, 18, 37 and 48 / Resolution CD/ANPD n. 04/23, article 8, § 3º, I, "e" / ISO 27701:2019 - item 7.2 / ANPD Guide - Lawfulness of processing - legitimate interests / Resolution CD/ANPD n. 19/24
2	Website Privacy Policy	LGPD, article 6, VI, 9 and Chapter III / ISO 27701:2019 - items 6.2.1.1 e 7.3.3 / ISO 29151:2017 - item A2
3	Designation of Data Protection Officer (DPO)	LGPD, article 41 / ANPD Guide - Data processing agents and DPO - item 6 / Resolution CD/ANPD n. 18/24
4	Communication channel with data subjects	LGPD, article 9 and Chapter III / ISO 27701:2019 - item 7.3.2
5	Procedure to answer data subject's requests relating rights provided for in LGPD	LGPD - article 9 and Chapter III / ISO 27701:2019 - item 7.3.9
6	Code of conduct on privacy and data protection	LGPD, article 50, § 2, II / ANPD Guide - Information Security for small size organizations - item 3.1.2 / ISO 29151:2017 - item A.10.3
7	Personal data breach response plan	LGPD, articles 48 and 50, § 2º, I, "g" / Resolution CD/ANPD n. 04/23 / ISO 27701:2019 - item 6.12 / ANPD Guides / Resolution CD/ANPD n. 15/24
8	Evidences of measures taken to protect personal data	LGPD, article 6, X / Resolution CD/ANPD n. 04/23 / ISO 27701:2019 - items 1 and 6.13.1.7
9	Website Cookie Policy	LGPD, article 6, VI, 9 and Chapter III / ANPD Guide - Cookies and data protection / ISO 29151:2017 - item A2 / ISO 27701:2019 - items 6.2.1.1 e 7.3.3



COMPLIANCE CERTIFICATE

N° 423/26

Annex A - Minimum requirements evaluated:

#	Minimum requirements evaluated	Fundamentals / References
10	Cookie management tools	LGPD, article 6, VI, 9 and Chapter III / ANPD Guide - Cookies and data protection / ISO 29151:2017 - item A2 / ISO 27701:2019 - items 6.2.1.1 e 7.3.3
11	Training and awareness	ANPD Guide - Information Security for small size organizations - item 3.1.2 / ISO 29151:2017 - item A.10.3 / ISO 27701:2019 - item 6.4.2.1
12	Contracts suited to LGPD, regarding the risks within the scope of data protection	LGPD, Chapter VI / ANPD Guide - Information Security for small size organizations - item 3.1.3 / ANPD Guide - Data processing agents and DPO - item 2.2 / ISO 29151:2017 - item 15.1.2 / ISO 27701:2019 - items 7.2.6 e 7.2.7
13	Duty of confidentiality of employees and third parties	LGPD, articles 6 and 50 / ANPD Guide - Information Security for small size organizations - item 3.1.3 / ANPD Guide - Data processing agents and DPO - item 2.2 / ISO 27701:2019 - item 6.10.2.4
14	Third parties involved in processing of data management policy	LGPD, articles 39 and 42 / ISO 27701:2019 - item 7.3.7
15	Information security policy	LGPD, articles 6, VII and 46 / ANPD Guide - Information Security for small size organizations - item 3.1.1 / ISO 27002:2013 - item 5.1.1 / ISO 27701:2019 - item 6.2
16	Document storage and disposal policy	LGPD, articles 6, III, 15, 16 and 46 / ANPD Guide - Information Security for small size organizations - item 3.2.2
17	Physical and logical access control	LGPD, articles 6, VII and 46 / ANPD Guide - Information security for small size organizations - item 3.2.1 / ISO 27002:2013 - item 13.1.3 / ISO 27701:2019 - item 6.6



COMPLIANCE CERTIFICATE

N° 423/26

Annex A - Minimum requirements evaluated:

#	Minimum requirements evaluated	Fundamentals / References
18	Communication security measures	LGPD, articles 6, VII and 46 / ANPD Guide - Information Security for small size organizations - item 3.2.3 / ISO 27701:2019 - item 6.10
19	Vulnerability management policy	LGPD, articles 6, VII and 46 / ANPD Guide - Information Security for small size organizations - item 3.2.4 / ISO 27701:2019 - item 6.9.6
20	Mobile devices policy	LGPD, articles 6, VII and 46 / ANPD Guide - Information Security for small size organizations - item 3.3 / ISO 27701:2019 - item 6.3.2
21	Cloud services security measures	LGPD, articles 6, VII and 46 / ANPD Guide - Information Security for small size organizations - item 3.4 ISO 27701:2019 - item 15
22	Password security management and controls	LGPD, articles 6, VII and 46 / ANPD Guide - Information Security for small size organizations - item 3.2.1 / ISO 27701:2019 - item 6.6.4.3
23	Backup policy	LGPD, articles 6, VII and 46 / ANPD Guide - Information Security for small size organizations - item 3.2.2 / ISO 27002:2013 - item 12.3 / ISO 27701:2019 - item 6.9.3
24	Risk management for the IT environment involving personal data / Data Protection Impact Assessment (DPIA)	LGPD, articles 6, VII, 46 and 50, § 2º, I, "d" / ISO 27701:2019 - item 5.6.2 / ISO 27701:2019 - item 5.6.2, 5.6.3 e 7.2.5 / ANPD Guidelines.