

DET NORSKE VERITAS CERTIFICADORA – DNV

Rua Alfredo Egydio de Souza Aranha, 100 - Bloco D 3º andar
São Paulo - SP
Brazil
www.dnvba.com.br



DECLARAÇÃO

A quem interessar possa, atestamos que o Auditor Líder DNV, Sr. **JOSÉ TOCCHETTO DE OLIVEIRA** participou nos anos de 2010, 2011 e 2012 dos treinamentos de reciclagem ocorridos na *Auditor Convention of South America*, totalizando mais de 90 horas de trabalhos. Ainda participou do treinamento específico na ferramenta Risk Based Certification™, ocorrido em setembro de 2010, com carga de 8 horas.

São Paulo, 16/03/2012

Atenciosamente / Best Regards,
for Det Norske Veritas Certificadora Ltda.
Guiomar Abreu

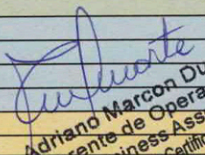
Head of Technical Department
DNV | BA Business Assurance South America

Phone: +55 11 3305-3305
Web: www.dnvba.com

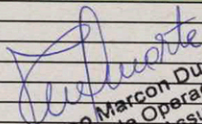
CONTINUING PROFESSIONAL DEVELOPMENT (CPD) LOG

Name : José Tocchetto de Oliveira
DNV Unit : MSC Brazil

Date (yy-mm-dd)	CPD Hours	Type of activity (Structured, Semi-Structured or Unstructured)	Details of activity (Title & duration of Training Course or Conference, Type & description of study, name of book, journal, etc)
15/16/aug/02	12	structured	XIII Auditors Seminar - Brasil - 15 to 16 august 2002
17/abr/03	8	structured	reunião de auditores em Caxias
28 /29/aug/2003	15	structured	I Certification Convention DNV Brasil - Itatiba - SP - 28 to 29 august 2003
20/mar/04	8	structured	Tecnologia Gráfica para auditores do sistema de gestão - SENAI - Porto Alegre - RS 20/03/2004
05/mar/04	4	structured	Auditors Meeting - Caxias do Sul - RS - Março/2004
11/jun/04	4	structured	Auditors Meeting - Porto Alegre - RS - 11/Junho/2004
11/jun/04	4	structured	Treinamento item 7.6 ISO 9001 - Porto Alegre - RS - 11/junho/2004
12/13/07/04	12	structured	Risk based Certification - São Paulo - SP - 12 to 13 July 2004
26 / 27/aug/04	12	structured	Risk based Certification - at II Annual Certification Convention - Bento Gonçalves - RS 26 to 27 Aug 04
4/oct/05	8	structured	PTN - Programa de Treinamento de Novatos Alcoa Alumínio MG - 04 outubro 2004
07 to 10/mar/05	12	structured	Legislação do trabalho - ABRH-RS - Porto Alegre - RS 07 a 10 de março de 2005.
9/sep/05	15	structured	Calibration on Risk Based Certification™, Training on ICP - International Certification Process and Process Mapping & Quality Indicators
since 06-03-10	15	structured	Pós graduação em Engenharia de Segurança do trabalho - ULBRA - RS
04/sep/06	4	structured	Calibration on Social Responsibility - DNV - Embú - SP - 04 of september,2006
04 to 08/sep/06	32	structured	Calibration on Risk Based Certification & management by process - DNV-Embú/SP - 04-08 of sept.,2006
28 to 30/aug/06	24	structured	SASSMAQ versão 2005- Implantação e verificação de conformidade.- Politecno - Campo Bom - 28-30 agosto 2006.
08 to 09/feb/07	16	structured	Concert - Software DNV
30/apr/07	8	structured	Concert - Software DNV
01/out/06	8	structured	SAI - Social Accountability International - Calibration Meeting SA 8000
12 to 14 Nov 2007	24	structured	SAI - Social Accountability International - SA 8000 Advanced Auditor Course and Examination Thereon
07 to 10 Jan 2008	15	structured	Calibration on Risk Based Certification & management by process - DNV-Embú/SP - 07 a 10 Jan 2008
11/jan/08	8	structured	SASSMAQ versão 2005- ABIQUIM - SP
05 to 08 Jan 2009	15	structured	Calibration on Risk Based Certification & management by process - DNV-guarulhos - 05 a 08 Jan 2009
06/jan/09	4	structured	Standard Revision Training ISO 9001:2008 - DNV- Guarulhos/SP - 06 Jan 2009
16/06 to 17/07 2009	5	structured	SA8000:2008 Standard Revision Training Course Webinar - SAI / SAAS.
12 - 14 jan 2010	15	structured	Annual Convention - Harmonization of Risk Based Certification*
15/jan/10	8	structured	Annual Convention - sectorial meeting - Calibration on Health Safety and Environment
13/jan/10	8	structured	Annual Convention - sectorial meeting - On bord Communication and other topics
01/set/10	8	structured	Harmonization of Risk Based Certification* - Caxias do Sul - Instrutor Evandro Cristofoli
11-12 jan 2011	12	structured	Annual Convention - sectorial meeting - Calibration on Quality
13-15 jan 2011	20	structured	Annual Convention - ConCert, Knowledge Fair, Technical Meetings, PPV, Customers' Meeting
02-03 jan 2012	12	structured	Annual Convention - sectorial meeting - Calibration on Quality


Adriano Marcon Duarte
 Gerente de Operações
 DNV Business Assurance
 Del Norske Veritas Certificadora Ltda.

04/jan/12	8	structured	Annual Convention - Harmonization of Risk Based Certification®
05/jan/12	8	structured	Annual Convention - Harmonization of ICP's of DNV


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