

TRANSPORTES FINK S.A.  
Laura Ganon – CEO & FAIM Coordinator  
Estrada dos Bandeirantes 2856  
Jacarepaguá  
Rio de Janeiro  
Brazil

Brussels, 30/05/2022

Dear,

We would hereby like to congratulate you on the results of your DSP Certification procedure. As you will notice in your attached "DSP Certification Report", your company has successfully proven its full compliance to the DSP Standard and will be certified for its DSP services.

Certification	Type
DSP	Modular

We wish you the very best and again we congratulate you for this excellent result.

Sincerely,

Thijs Deweerdt,  
Project Manager

# DSP Certification Procedure




Attachment: <DSP Certification Report>

<b>TRANSPORTES FINK S.A.</b>	
COMPLIANCE REPORT	
<b>DSP Design</b>	
<p>The applicant was able to demonstrate that its <b>procedures regarding the five core DSP services</b> provide an accurate and thorough description of the services being performed.</p> <p>The applicant was able to demonstrate that it has all applicable procedures and policies regarding <b>corporate responsibility</b> in place and that the FAIM standards were reflected in its procedures and policies. All procedures and policies were communicated to the employees.</p> <p>The applicant was able to demonstrate that it controls its <b>supply chain</b> in terms of selecting and evaluating its subcontractors and/or suppliers and that it communicated the FAIM standards to its subcontractors and/or suppliers.</p>	
<b>Employee Training</b>	
<p>The applicant was able to demonstrate that its employees received adequate training on applying the FAIM standards to the DSP services.</p>	
<b>DSP Effectiveness</b>	
<p>The applicant was able to demonstrate that all selected DSP files meet the FAIM standards in terms of responsiveness, available documentation and communication to the customer and the supply chain.</p> <p>The applicant furthermore made sure that a high level of quality of the DSP services was maintained by using standardized documentation.</p>	

# DSP Certification Procedure

## EXPLANATORY NOTE ON THIS REPORT

The following scale was used by the auditor while evaluating the different attributes:

	The auditor noted that the applicant meets the DSP standard.
	The auditor noted that the applicant does not meet all aspects of the DSP standard and that there are minor deficiencies.
	The auditor noted that the applicant does not meet the DSP standard and that there are major deficiencies.

## CONCLUSIONS

Your company has successfully proven its compliance to all DSP requirements. Therefore your company will receive a DSP certificate, and remains certified until its next Certification Procedure, subject to on-going compliance, and no change of location or legal entity.

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