



**PRIMEIRO ADITIVO AO CONTRATO DE PRESTAÇÃO DE SERVIÇO CONTINUADO DE TESTES DE INTRUSÃO (PENTEST) EM REDES, SISTEMAS DE INFORMAÇÃO E ATIVOS DE TECNOLOGIA QUE ENTRE SI, FAZEM O BANCO DA AMAZÔNIA S/A E A EMPRESA KRYPTUS SEGURANÇA DA INFORMAÇÃO S.A.**

**O BANCO DA AMAZÔNIA S/A**, sociedade de economia mista, vinculado ao Governo Federal, com sede em Belém (PA), situado na Avenida Presidente Vargas, nº 800, inscrito no CNPJ/MF sob o número 04.902.979/0001-44, inscrição estadual número 15.073.793-9, doravante denominado **CONTRATANTE**, representado neste ato por sua Gerente Executiva de Contratações e Gestão Administrativa de Contratos – GECOG, Sra. **BRUNA ELINE DA SILVA CAVALCANTE**, brasileira, solteira, bancária, portadora da Carteira de Identidade Profissional nº 25700 OAB/PA e CPF/MF nº 796.223.562-49 residente e domiciliado nesta cidade, e de outro lado à empresa **KRYPTUS SEGURANÇA DA INFORMAÇÃO S.A.** com sede em São Paulo, na Rua Maria Teresa Dias da Silva, nº 270, Bairro Cidade Universitária, CEP 13.083-820, Campinas (SP), inscrita no CNPJ/MF sob o número 05.761.098/0001-13, representada neste ato por seu Diretor Geral Sr. **ROBERTO ALVES GALLO FILHO**, brasileiro, casado, empresário, portador do RG nº 25.028.906-4 SSP/SP e do CPF/MF nº 277.724.798-67 e por seu Diretor Administrativo Sr. **JULIO CESAR LARA SILVA**, brasileiro, casado, administrador de empresas, portador da CNH nº 02537099171 DETRAN/SP e do CPF/MF nº 273.878.328-70, doravante denominada **CONTRATADA**, RESOLVEM aditar o contrato acima referenciado, nos termos da decisão do Comitê de Administração da **GECOG** do **CONTRATANTE** datada de 20/02/2025, conforme as Cláusulas a seguir:

## **DO OBJETIVO**

**CLÁUSULA PRIMEIRA** – O presente Aditivo tem por objetivo:

I – Prorrogação da Vigência;

## **DA PRORROGAÇÃO DA VIGÊNCIA:**

**CLÁUSULA SEGUNDA** - Nos termos da Cláusula Décima Primeira do Contrato original, em consonância ao previsto no Artigo 71 da Lei 13.303/2016, c/c Artigo 92 do Regulamento Interno de Licitações e Contratos do Banco da Amazônia S.A, as partes resolvem prorrogar a vigência do contrato pelo período de **25/02/2025 a 24/02/2027**.

## **DA RATIFICAÇÃO**

**CLÁUSULA TERCEIRA** – Permanecem inalteradas e ratificadas todas as demais Cláusulas do contrato ora aditado, que não foram expressamente objeto de alteração pelo presente aditivo.



E por estarem de pleno acordo com as Cláusulas e condições aqui fixadas, as partes assinam eletronicamente o presente aditivo ao contrato, mediante plataforma de assinaturas privada, com respaldo no art. 107 do Código Civil e no § 2º do art. 10 da MP 2.200-2, considerando como data de sua celebração aquela que corresponder à última assinatura eletrônica.

**Belém/PA, Data da última assinatura eletrônica.**

**BANCO DA AMAZÔNIA S/A**

Assinado por:

*Bruna Eline da Silva Cavalcante*

246G4EF61D234EA...

**BRUNA ELINE DA SILVA CAVALCANTE**

Gerente Executiva da Gerência de Contratações  
e Gestão Administrativa de Contratos – GECOG

**KRYPTUS SEGURANÇA DA INFORMAÇÃO S.A.**

DocuSigned by:

*Roberto Alves Gallo Filho*

668695D9300D44E...

**ROBERTO ALVES GALLO FILHO**

Diretor Geral

DocuSigned by:

*Julio Cesar Lara Silva*

4E23474EEC4E4A7...

**JULIO CESAR LARA SILVA**

Diretor Administrativo

## Certificado de Conclusão

Identificação de envelope: 71096736-BB06-4A02-A337-F0344FB5EBB4

Status: Concluído

Assunto: Complete com o Docusign: KRYPTUS SEGURANÇA DA INFORMAÇÃO S.A. - 1º ADITIVO 2022-037.pdf

Envelope fonte:

Documentar páginas: 2

Assinaturas: 3

Remetente do envelope:

Certificar páginas: 5

Rubrica: 0

assinatura.contratos@basa.com.br

Assinatura guiada: Ativado

Rua Santo Antonio, N.17 - Sala F - Centro

Selo com Envelopeld (ID do envelope): Ativado

Eusebio, CE 61760000

Fuso horário: (UTC-03:00) Brasília

assinatura.contratos@basa.com.br

Endereço IP: 163.116.230.114

## Rastreamento de registros

Status: Original

Portador: assinatura.contratos@basa.com.br

Local: DocuSign

21/02/2025 12:04:36

assinatura.contratos@basa.com.br

## Eventos do signatário

Bruna Eline da Silva Cavalcante

bruna.cavalcante@basa.com.br

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

## Assinatura

Assinado por:  
  
 246C4EF61D234EA...

## Registro de hora e data

Enviado: 21/02/2025 12:07:23

Visualizado: 24/02/2025 18:42:04

Assinado: 24/02/2025 18:42:18

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 163.116.230.117

## Termos de Assinatura e Registro Eletrônico:

Aceito: 24/02/2025 18:42:04

ID: d6ab5d7f-2864-41c5-b19f-0501cbdc27f8

Julio Cesar Lara Silva

julio.lara@kryptus.com

Diretor Administrativo

Kryptus Segurança da Informação S.A

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

DocuSigned by:  
  
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Enviado: 21/02/2025 12:07:23

Visualizado: 21/02/2025 15:51:08

Assinado: 24/02/2025 09:34:23

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 177.69.179.225

## Termos de Assinatura e Registro Eletrônico:

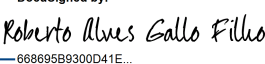
Aceito: 21/02/2025 15:51:08

ID: bf72e217-dff4-4c2f-9295-02eab49cd013

Roberto Alves Gallo Filho

gallo@kryptus.com

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

DocuSigned by:  
  
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Enviado: 21/02/2025 12:07:23

Visualizado: 24/02/2025 09:35:42

Assinado: 24/02/2025 09:36:06

Adoção de assinatura: Estilo pré-selecionado

Usando endereço IP: 179.151.166.208

Assinado com o uso do celular

## Termos de Assinatura e Registro Eletrônico:

Aceito: 24/02/2025 09:35:42

ID: 5bf31e18-45e0-4edd-aeab-773166fb413b

## 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
alan barros costa alan.costa@basa.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	<b>Copiado</b>	Enviado: 21/02/2025 12:07:24 Visualizado: 21/02/2025 12:07:57
<b>Termos de Assinatura e Registro Eletrônico:</b> Aceito: 30/12/2024 14:46:49 ID: 692e9182-a094-4095-9a95-ee56219042b4		

Nildon Monteiro da Costa nildon.costa@basa.com.br Nível de segurança: E-mail, Autenticação da conta (Nenhuma)	<b>Copiado</b>	Enviado: 21/02/2025 12:07:24
<b>Termos de Assinatura e Registro Eletrônico:</b> Aceito: 10/05/2023 12:08:34 ID: 41076279-09b4-4760-bc31-b58051284ee4		

Eventos com testemunhas	Assinatura	Registro de hora e data
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Eventos do tabelião	Assinatura	Registro de hora e data
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Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	21/02/2025 12:07:24
Entrega certificada	Segurança verificada	24/02/2025 09:35:42
Assinatura concluída	Segurança verificada	24/02/2025 09:36:06
Concluído	Segurança verificada	24/02/2025 18:42:18

Eventos de pagamento	Status	Carimbo de data/hora
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Termos de Assinatura e Registro Eletrônico
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