

**ASSOCIAÇÃO LEGISLA BRASIL**

CNPJ: 30.257.673/0001- 92

**RELATÓRIO DO AUDITOR INDEPENDENTE SOBRE AS DEMONSTRAÇÕES  
CONTÁBEIS****Opinion about the demonstrations accounting**

We examined the financial statements of **ASSOCIAÇÃO LEGISLA BRASIL**, which comprise the balance sheet, on December 31, 2020, and the respective statements of income for the period, changes in equity, and cash flows for the year ended on that date, as well as the corresponding notes explanatory, including O summary of main policies accounting.

In Wow opinion, at demonstrations accounting above mentioned present adequately, in all material respects, the financial position gives entity, in 31 in December in 2020, O performance in your operations and you their cash flows for the year ended on that date, in accordance with accounting practices adopted in Brazil.

**Basis for opinion about at demonstrations accounting**

Our audit was conducted in accordance with Brazilian and international standards of audit. Our responsibilities, in conformity with such standards, they are described at section The follow, entitled "Responsibilities of controller for the audit of financial statements". We are independent in relation to the Entity, in accordance with with you Principles ethical relevant foreseen at the Code in ethic Professional of Accountant and professional standards issued by the Federal Accounting Council, and we fulfill our other ethical responsibilities in accordance with these standards. we believe what The evidence in audit obtained It is enough and appropriate for substantiate Wow opinion.

**Others Matters****audit of period previous**

The financial statements of **ASSOCIAÇÃO LEGISLA BRASIL**, for the year ended December 31, 2019, presented for comparison purposes were not audited for us and nor by other auditors independent.

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## Responsibilities gives management by the demonstrations accounting

THE management It is responsible for the elaboration and proper presentation of financial statements in accordance with accounting practices adopted in Brazil and by the controls internal what Is it over there determined as necessary for to allow The elaboration in demonstrations accounting free in distortion relevant, regardless if caused by fraud or mistake.

In preparing the financial statements, management is responsible for evaluation gives capacity in The Entity Continue operating, disclosing, When applicable, matters relating to its going concern and the use of thatbase accounting at elaboration of demonstrations accounting, The no to be what The management intends to liquidate the Company or cease its operations, or has nono alternative realist for avoid O closure of operations.

Those responsible for managing the Entity are those with responsibility for the supervision of process of elaboration of demonstrations accounting.

## Responsibilities of controller for the audit of accounting statements

Our objectives are to obtain reasonable assurance that the financial statements, taken together, are free from material misstatement, regardless of whether caused by fraud or error, and issue an audit report containing our opinion. Reasonable security is a high level of security, but not a guarantee that the audit carried out in accordance with Brazilian and international auditing standards always detect any existing relevant distortions. The distortions can to be arising in fraud or mistake and are considered relevant When, individually or in set, may to influence, inside in one perspective reasonable, at economic decisions From users sockets with based on mentioned demonstrations accounting.

As part gives audit carried out, in wake up with at standards Brazilian and international audit, we exercise professional judgment and maintain professional skepticism when far away of the audit. In addition from that:

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- We identified and we evaluate the risks in distortion relevant in the demonstrations accounting, regardless if caused per fraud or mistake, we plan and we execute procedures in audit in answer The such scratches, well as we obtain sufficient appropriate audit evidence to support our opinion. O risk in no detection in distortion relevant resultant in fraud It is largertan the one resulting from error, since fraud can involve the act of circumventing the controls internal, collusion, falsification, omission or representations false intentional.
- We obtained an understanding of the internal controls relevant to the audit to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the company's internal controls Entity.
- We evaluated the adequacy of the accounting policies used and the reasonableness of the estimates accounting and respective disclosures made by the administration.
- We conclude on the appropriateness of management's use of the accounting basis for going concern and, based on the audit evidence obtained, whether there is a material uncertainty regarding events or conditions that could raise doubt significant in relationship The capacity in continuity operational gives Entity. If we conclude that there is material uncertainty, we should call attention to in our audit report for the related disclosures in the financial statements accounting or include modification in Wow opinion, if at disclosures are inadequate. Our conclusions are based on audit evidence obtained up to the date of our report. However, future events or conditions may lead to Entity The no most if keep in operational continuity.
- We evaluate the presentation general, the structure and the content of demonstrations financial statements, including disclosures and whether the financial statements represent the corresponding transactions and events in a manner compatible with the objective in presentation proper.

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we communicate with you responsible for the governance The respect, in between others aspects, of reach planned, gives era gives audit and of findings significant in audit, including at eventual shortcomings significant us controls internal what we identified during our works.

Are Paul BR SP, 01 in september of 2021.

**AUDISA AUDITORES ASSOCIADOS**  
**CRC/SP 2SP 024298/O-3**

ALEXANDRE CHIARATTI DO  
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