

 <b>Uniprime</b> cooperativa de crédito	<b>Relatório de Comunicação de Indícios de Ilícitude (Canal de Denúncias) – Coopesf 2º Semestre/2025</b>	
<b>Elaborado por:</b> Uniprime Central Nacional		<b>Data da Criação:</b> 06/01/2026
<b>Aprovado por:</b> Conselho de Administração	<b>Ata n.º</b> 296	<b>Data da Aprovação:</b> 03/02/2026

A Resolução nº 4.859/2020 dispõe sobre a remessa de informações relativas aos integrantes do grupo de controle e aos administradores das instituições financeiras e das demais instituições autorizadas a funcionar pelo Banco Central do Brasil e sobre a disponibilização de canal para comunicação de indícios de ilicitude relacionados às atividades da instituição.

Os nossos colaboradores, cooperados, fornecedores e demais usuários podem reportar a comunicação das situações com indícios de ilicitude de qualquer natureza a partir:

- a) do link <https://www.uniprime.com.br/denuncias>; e
- b) por correspondência (carta) para Uniprime Central Nacional, Avenida Higienópolis, nº 1044, Centro, Londrina/PR, CEP 86020-080.

Os procedimentos para utilização do canal e reporte da comunicação estão disponíveis no endereço eletrônico mencionado acima.

Conforme disposto na Resolução nº 4.859/2020, artigo 3º, parágrafo 2º, o responsável pelo acolhimento e encaminhamento do reporte à área competente da Cooperativa para tratamento da situação, deve elaborar relatório semestral nas datas-bases de 30 de junho e 31 de dezembro, contendo, no mínimo, o número de reportes recebidos, as respectivas naturezas, as áreas competentes pelo tratamento da situação, o prazo médio de tratamento da situação e as medidas adotadas pela Cooperativa.

Na Uniprime Central Nacional, o responsável por acolher e encaminhar os reportes com indícios de ilicitudes é o Setor de Controles Internos. **Esse acolhimento atende, de forma centralizada, todas as cooperativas singulares filiadas, conveniadas e/ou tomadoras do serviço que efetuam a contratação da prestação de serviços.**

**Não houve recepção de situações com indícios de ilicitude para a Cooperativa de Crédito e Serviços Financeiros de Curitiba e Região Metropolitana – COOPESF no período compreendido entre as datas de 01/07/2025 e 31/12/2025.**

Este relatório deve ser aprovado pelo Conselho de Administração da Cooperativa ou, na sua ausência, pela Diretoria-executiva, e mantido à disposição do Banco Central do Brasil pelo prazo mínimo de cinco anos.

Londrina/PR, 06 de janeiro de 2026.

Assinado por:

*GISELE MASSON*

D6388EB108F2492...

**Gisele Masson**

Gerente de Controles Internos

## Certificado de Conclusão

Identificação de envelope: CA1C0239-D013-426A-A42B-85D0E8ED7DC7

Status: Concluído

Assunto: Relatório Canal de Denúncias 2 S 2025 - Coopesf

Envelope fonte:

Documentar páginas: 3

Assinaturas: 1

Remetente do envelope:

Certificar páginas: 6

Rubrica: 0

Gisele Masson

Assinatura guiada: Ativado

Avenida Higienópolis, 1044

Selo com Envelopeld (ID do envelope): Ativado

Londrina, PR 86020-080

Fuso horário: (UTC-03:00) Brasília

gisele.4801@uniprimecentral.com.br

Endereço IP: 200.106.147.119

## Rastreamento de registros

Status: Original

Portador: Gisele Masson

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07/01/2026 16:39:53

gisele.4801@uniprimecentral.com.br

## Eventos do signatário

### Assinatura

### Registro de hora e data

Claudinei Fernando Eschholz

**Concluído**

Enviado: 07/01/2026 16:41:34

claudinei@coopfesf.com.br

Reenviado: 02/02/2026 13:32:09

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

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Visualizado: 02/02/2026 14:10:57

Assinado: 04/02/2026 14:40:53

### Termos de Assinatura e Registro Eletrônico:

Aceito: 03/07/2023 17:21:44

ID: 1dcab8ef-cdbd-45a5-a9e0-e555404f3806

GISELE MASSON

Assinado por:  
  
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Enviado: 07/01/2026 16:41:35

gisele.4801@uniprimecentral.com.br

Visualizado: 07/01/2026 16:41:52

Analista de Controles Internos Pleno

Assinado: 07/01/2026 16:42:00

UNIPRIME CENTRAL – CENTRAL

Adoção de assinatura: Estilo pré-selecionado

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Eventos de cópia	Status	Registro de hora e data
Eventos com testemunhas	Assinatura	Registro de hora e data
Eventos do tabelião	Assinatura	Registro de hora e data
Eventos de resumo do envelope	Status	Carimbo de data/hora
Envelope enviado	Com hash/criptografado	07/01/2026 16:41:35
Entrega certificada	Segurança verificada	07/01/2026 16:41:52

<b>Eventos de resumo do envelope</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
Assinatura concluída	Segurança verificada	07/01/2026 16:42:00
Concluído	Segurança verificada	04/02/2026 14:40:53

  

<b>Eventos de pagamento</b>	<b>Status</b>	<b>Carimbo de data/hora</b>
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