



DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

Verification Statement

Nº 367.031/23

This **Verification Statement** documents that ABNT performed verification activities in compliance with the standard ISO 14064-3: 2007 and the verification specifications of the Brazilian GHG Protocol Programme.

VIBRA ENERGIA S.A.

Responsible for the Inventory: **Ana Carolina Vater**

E-mail: anavater@vibraenergia.com.br

Associação Brasileira de Normas Técnicas – ABNT

Lead Verifier: **Mariana Fellows Garcia**

E-mail: mariana.fellows@abnt.org.br

The Greenhouse Gases (GHG) Emissions reported by **VIBRA ENERGIA S.A.** in its emissions inventory from January 1st to December 31st, **2022**, are verifiable and comply with the requirements of the standard ISO 14064-1: 2007 and the Brazilian GHG Protocol Programme, detailed in the Specifications for Accounting, Quantification and Publication of Corporate Inventories of Greenhouse Gas Emissions (EPB).

Level of assurance

ABNT has assigned the following level of assurance to the verification process:

Verification with **limited level** of assurance.

“**There is no evidence** that **VIBRA ENERGIA S.A** greenhouse gas inventory for the year **2022** is not materially correct, is not a fair representation of the GHG data and information and has not been prepared in accordance with the Specifications of the Brazilian GHG Protocol Programme”.

The limits of the verification process were:

There were no limitations in the process. The Organization opted for this level of assurance.





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Verification Scope Description

The **2022** GHG inventory of **VIBRA ENERGIA S.A.** has been verified within the following scope:

Organizational boundaries	Operational boundaries
<input checked="" type="checkbox"/> Control approach <input type="checkbox"/> Equity share approach	<input checked="" type="checkbox"/> Scope 1 <input checked="" type="checkbox"/> Scope 2 – Location-Based method <input checked="" type="checkbox"/> Scope 2 – Market-Based method <input checked="" type="checkbox"/> Scope 3

- The following sources were excluded from the verification:
- fire extinguisher
 - gases used in refrigeration equipment
 - sanitary effluent treatment.

Facilities visited

Facilities visited during the verification process:

Facility	Relation with holding	Address	Date
VIBRA ENERGIA S.A.	Holding	Rua Correia Vasques, 250 - Cidade Nova - Rio de Janeiro/RJ CEP: 20211-140	04 e 05/05/2023
Depósito de Supply House Porto Açu – DEAÇU	Unit	Estrada do Galinheiro s/n, km 5,5 - Zona Rural - São João da Barra/RJ	04 e 05/05/2023
Base de Distribuição de Volta Redonda – BAVOL	Unit	Avenida da Integração, 1.829, Atterrado - Volta Redonda/RJ - CEP 27211-140	04 e 05/05/2023
Parque de Abastecimento de Aeronaves do Santos Dumont – RASDU	Unit	Praça Salgado Filho, s/n - Centro – RJ – 23535-380	10/05/2023
Parque de Abastecimento de Aeronaves Do Galeão – BAV2	Unit	Av. 20 de janeiro, s/n - Galeão - Ilha do Governador/RJ - CEP: 21941-570	10/05/2023
Base de Abastecimento – BANOAS	Unit	Av Getulio Vargas, 11181 - Canoas/RS	11/05/2023
Parque de Abastecimento de Aeronaves do Salgado Filho – RAPOA	Unit	Av. Severo Dullius, 90.010 - Anchieta - Porto Alegre/RS - CEP: 90200-310	12/05/2023
Fábrica de Lubrificante	Unit	Av. Fabor, s/n Campos Elíseos - Duque de Caxias/RJ - CEP 25225-030	15/05/2023
Base de Distribuição de Duque de Caxias – BADUC	Unit	Rodovia Washington Luiz, km 112,2 Campos Elíseos – Duque de Caxias/RJ – 25225-015	16/05/2023
Depósito de Supply House do Rio de Janeiro - DERIO	Unit	Av. Fabor, 3.200 – Campos Elíseos - Duque de Caxias/RJ – CEP 25225-030	16/05/2023



ABNT Associação Brasileira de Normas Técnicas

Av. Treze de Maio, 13 – 28º Andar – Centro – Rio de Janeiro – RJ – CEP 20031-901
Rua Conselheiro Nebias, 1.131 – Campos Elíseos – São Paulo – SP – CEP 01203-002



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Total verified emissions from entire Organization
(Control approach)

GHG	Metric Tons of CO2 equivalent (tCO2e)			
	Scope 1	Scope 2 Location-based method	Scope 2 Market-based method	Scope 3
CO ₂	43.796,522	13.627,247	12.859,829	95.992.702,542
CH ₄	198,433	5,812	5,812	891,498
N ₂ O	179,272	5,505	5,505	4.559,389
HFCs	107,040	0,000	0,000	0,000
PFCs	0,000	0,000	0,000	0,000
SF ₆	0,000	0,000	0,000	0,000
NF ₃	0,000	0,000	0,000	0,000
TOTAL	44.281,267	13.638,564	12.871,146	95.998.153,429
Biogenic CO ₂	4.700,346	-	-	12.903.259,608

Additional comments

There is nothing more to be commented.

Conflicts of interest

I, **Mariana Fellows Garcia**, certify that no conflict of interest exists between **VIBRA ENERGIA S.A.** ad **ABNT**, or any of the individual members of the verification team involved in the verification of the inventory, as defined in chapter 3.2.1 of the Verification Specifications of the Brazilian GHG Protocol Program.

Mariana Fellows Garcia

(Lead Verifier)

13/06/2023

Date

Digital signature recognition¹



GHG Emissions Inventory Verifier's conclusion

As responsible for the verification activities of the GHG inventory of **VIBRA ENERGIA S.A.**, we certify that the information contained herein are accurate.

Mariana Fellows Garcia

(Lead Verifier)

13/06/2023

Date

Digital signature recognition¹



Fabiane Governatori

(Independent Revisor)

13/06/2023

Date

Digital signature recognition¹

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Authorization

I, **Ana Carolina Vater**, accept the results of this verification statement.



16/06/2023

Ana Carolina Vater

Date

Digital signature recognition¹

Rio de Janeiro, June 16th, 2023




Guy Advocat
System Certification Manager

¹Ao marcar a caixa "Reconhecimento de assinatura digital", concordo que esta declaração de verificação seja considerada "feita por escrito" e "assinada" para todos os fins e que quaisquer registros eletrônicos serão considerados "feitos por escrito". Renuncio expressamente a todo e qualquer direito de negar a obrigatoriedade jurídica, a validade ou a exequibilidade desta declaração de verificação e de quaisquer documentos a ela relacionados com base em que tenham sido elaborados e concluídos eletronicamente.

Esta declaração de verificação é suportada por contrato de atendimento à norma e procedimentos da ABNT é válido somente em original e com o timbre da ABNT em alto-relevo seco, assinado pelo Gerente de Certificação de Sistemas. Sua validade pode ser confirmada no seguinte endereço eletrônico: www.abnt.org.br. (CNPJ: 33.402.892/0001-06 – Tel.: (21) 3974-2300).