



DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

Verification Statement

Nº 367.028/24

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: Lucas Freitas de Lima e Freitas
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Associação Brasileira de Normas Técnicas – ABNT
Team Leader: Mariana Fellows Garcia
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The Greenhouse Gases (GHG) Emissions reported by **VIBRA ENERGIA S.A**, in its emissions inventory from January 1st to December 31st, **2023**, are verifiable and comply with the requirements of 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 the Organizations' greenhouse gas inventory for the year **2023** 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: Secondary data analysis





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Verification Scope Description

The Organization's inventory of **2023** has been verified within the following scope:

Organizational boundaries	Operational boundaries
<input checked="" type="checkbox"/> Operational 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:
Emissions from fire extinguishers and 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 – 20211-140	11 e 12/03/2024
Fábrica de Lubrificante	Unit	Av. Fabor, s/n – Campos Elíseos – Duque de Caxias/RJ – 25225-030	22/03/2024
Depósito de Supply House do Rio de Janeiro - DERIO	Unit	Av. Fabor, 3.200 – Campos Elíseos – Duque de Caxias/RJ – 25225-030	22/03/2024
Base de Abastecimento de Goiânia - BEGON	Unit	Av. Bruxelas, 300, QD 260, LT 6, Área 1 – Jardim Novo Mundo – Goiânia/GO – 74703-050	26/03/2024
Base de Abastecimento de São Luís - BALIS	Unit	Av. dos Portugueses, 100 – Porto do Itaqui – São Luís/MA – 65085-582	27/03/2024

Total verified emissions (Operational Control approach)

GHG	Metric Tons of CO ₂ equivalent (tCO ₂ e)			
	Scope 1	Scope 2 Location-based method	Scope 2 Market-based method	Scope 3
CO ₂	41.200,946	12.501,583	11.657,609	92.448.823,654
CH ₄	188,216	5,292	5,292	816,928
N ₂ O	165,095	5,035	5,035	4.512,155
HFCs	51,550	--	--	0,000
PFCs	0,000	--	--	0,000
SF ₆	0,000	--	--	0,000
NF ₃	0,000	--	--	0,000
TOTAL	41.605,807	12.511,910	11.667,936	92.454.152,737
Biogenic CO ₂	5.312,203	0,000	0,000	13.314.668,226

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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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.** and **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

Mariana Fellows Garcia

(Team Leader)

13/05/2024

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

(Team leader)

13/05/2024

Date

☒ Digital signature recognition¹

Lais Silva Marchiori

(Independent reviewer)

13/05/2024

Date

☒ Digital signature recognition¹

Authorization

I, **Lucas Freitas de Lima e Freitas**, accept the results of this verification statement.

Lucas Freitas de Lima e Freitas

13/05/2024

Date

☒ Digital signature recognition¹

Rio de Janeiro, May 13th, 2024.



Guy Ladvocat
Systems Certification Manager

¹ By checking the box "digital signature recognition", I agree that this verification statement is considered "in writing" and "signed" for all purposes and any electronic records will be considered "in writing". Expressly waive any and all rights to deny the legal validity, the validity or enforceability of this verification statement and any documents related to it on the grounds that have been prepared and completed electronically.
This statement is supported by ABNT's standard service contract and procedures, valid only signed by the System Certification Manager. Its validity can be confirmed at the following address: www.abnt.org.br. For further information: sustentabilidade@abnt.org.br. CNPJ: 33.402.892/0001-06.

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