



# DECLARAÇÃO DE CONFORMIDADE

## Conformity Declaration

### Verification Statement

**Nº 367.053/25**

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.

<b>VIBRA ENERGIA S.A.</b>
<b>Responsible for the Inventory:</b> Lucas Freitas de Lima e Freitas
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<b>Associação Brasileira de Normas Técnicas – ABNT</b>
<b>Team Leader:</b> Andreia Mendonça de Oliveira
<b>E-mail:</b> andreiamoliveira11@gmail.com

The Greenhouse Gases (GHG) Emissions reported by **VIBRA ENERGIA S.A.**, in its emissions inventory from January 1<sup>st</sup> to December 31<sup>st</sup>, **2024**, 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 **2024** 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.



**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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### Verification Scope Description

The Organization's inventory of **2024** 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:

CO2 refills in fire extinguishers, as they are not significant sources.

### Facilities visited

Facilities visited during the verification process:

Facility	Relation with holding	Address	Date
MATRIZ	MATRIZ	Rua Correia Vasques, 250, Cidade Nova, RIO DE JANEIRO/RJ	26/02/2025
LUB	Unidade visitada	Av Fabor, 3200, DUQUE DE CAXIAS/RJ	25/02/2025
DERIO	Unidade visitada	Av Fabor, 3200, DUQUE DE CAXIAS/RJ -	25/02/2025
BADUC	Unidade visitada	Rod. Washington Luiz - Vila Actura, Duque de Caxias RIO DE JANEIRO - RJ,	27/02/2025
– BEGON (GO)	Unidade visitada	Av. Bruxelas, 250, Jardim Novo Mundo, GOIANIA/GO	10/03/2025

### Total verified emissions (Operational Control approach)

GHG	Metric Tons of CO <sub>2</sub> equivalent (tCO <sub>2</sub> e)			
	Scope 1	Scope 2 Location-based method	Scope 2 Market-based method	Scope 3
CO <sub>2</sub>	39.785,554	12.089,862	10.453,331	87.777.147,426
CH <sub>4</sub>	186,493	4,777	4,777	77.001,576
N <sub>2</sub> O	164,414	4,521	4,521	37.894,705
HFCs	44,766	-	-	-
PFCs	-	-	-	-
SF <sub>6</sub>	-	-	-	-
NF <sub>3</sub>	-	-	-	-
TOTAL	40.181,227	12.099,160	10.462,629	87.892.043,707
Biogenic CO <sub>2</sub>	6.524,328	-	-	14.727.091,054

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### Additional comments

Emission of gases not regulated by the Kyoto Protocol:  
HCFC-22 (R22) 7,7440 tCO<sub>2e</sub>

### Conflicts of interest

I, Andreia Mendonça de Oliveira, 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

Andreia Mendonça de Oliveira  
(Team Leader)

05/13/2025  
Date

☒ Digital signature recognition<sup>1</sup>

### 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.

Andreia Mendonça de Oliveira  
(Team leader)

05/13/2025  
Date

☒ Digital signature recognition<sup>1</sup>

Lais Silva Marchiori  
(Independent reviewer)

05/13/2025  
Date

☒ Digital signature recognition<sup>1</sup>

### Authorization

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

Lucas Freitas de Lima e Freitas

05/13/2025  
Date

☒ Digital signature recognition<sup>1</sup>

Rio de Janeiro, May 13<sup>th</sup>, 2025.



Guy Ladvocat  
Systems Certification Manager

<sup>1</sup> 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](http://www.abnt.org.br). For further information: [sustentabilidade@abnt.org.br](mailto:sustentabilidade@abnt.org.br). CNPJ: 33.402.892/0001-06.