



# DECLARAÇÃO DE CONFORMIDADE

## Conformity Declaration

# Verification Statement

**Nº 367.125/25**

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

<b>KLABIN S/A</b>
<b>Responsible for the Inventory:</b> Rebeca Delmiro de Oliveira
<b>E-mail:</b> rebeca.delmiro@klabin.com.br
<b>Associação Brasileira de Normas Técnicas – ABNT</b>
<b>Team Leader:</b> Mariana Fellows
<b>E-mail:</b> mariana.fellows@abnt.org.br

The Greenhouse Gases (GHG) Emissions reported by **KLABIN 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:  
Secondary data analysis.





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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: n/a

### Facilities visited

Facilities visited during the verification process:

Facility	Relation with holding	Address	Date
PIRACICABA 1	Unity	Avenida Cristóvão Colombo nº 2.307, Bairro Santa Terezinha - Piracicaba, São Paulo (SP) - CEP 13405-465	04/24/2025
JUNDIAÍ TIJUCO PRETO (TP)	Unity	Av. Augusta Zorzi Baradel, 700 – Tijuco Preto - Jundiaí (SP) – CEP 13205-710	04/25/2025

### 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>	643.087,426	80.404,014	-	3.248.183,177
CH <sub>4</sub>	28.197,484	1.948,296	1.948,296	802,273
N <sub>2</sub> O	64.797,842	2.458,670	2.458,670	6.793,311
HFCs	7.959,694			-
PFCs	-			-
SF <sub>6</sub>	-			-
NF <sub>3</sub>	-			-
TOTAL	744.042,446	84.810,980	4.406,966	3.255.778,761
Biogenic CO <sub>2</sub>	7.230.954,421	232.173,535	232.173,535	26.466,350





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### Total CO<sub>2</sub> removals (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
Biogenic CO <sub>2</sub>	3.831.985,000	-	-	-

### Additional comments

#### Emissions outside Brazil:

##### International Headquarters (Austria)

Scope 1 and Scope 2 = 0.000 tCO<sub>2</sub>e

Scope 3 = 20.262,329 tCO<sub>2</sub>e

##### International Headquarters (Argentina)

Scope 1 = 381,024 tCO<sub>2</sub>e

Scope 2 (Location-based) = 95,005 tCO<sub>2</sub>e

Scope 2 (Market-based) = 0,000 tCO<sub>2</sub>e

Scope 3 = 9.332,175 tCO<sub>2</sub>e

#### Scope 3 emissions disaggregated by category

Category	tCO <sub>2</sub> e	Biogênico CO <sub>2</sub>
1. Purchased Goods and Services	391.122,727	-
3. Fuel- and Energy-Related Activities Not Included in Scope 1 or Scope 2	237.985,481	-
4. Upstream Transportation and Distribution	455.671,036	25.422,684
5. Waste Generated in Operations	253,578	2,554
6. Business Travel	1.851,060	-
7. Employee Commuting	53.542,120	-
9. Downstream Transportation and Distribution	78.968,984	1.041,112
10. Processing of Sold Products	1.696.951,590	-
12. End-of-Life Treatment of Sold Products	339.432,186	-
<b>Total Scope 3 emissions</b>	<b>3.255.778,761</b>	<b>26.466,350</b>

### Conflicts of interest

I, Mariana Fellows, certify that no conflict of interest exists between **KLABIN 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







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Mariana Fellows

(Team Leader)

10/06/2025

Date

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

### GHG Emissions Inventory Verifier's conclusion

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

Mariana Fellows

(Team leader)

10/06/2025

Date

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

Fabiane Governatori

(Independent reviewer)

06/06/2025

Date

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

### Authorization

I, Rebeca Delmiro de Oliveira, accept the results of this verification statement.

10/06/2025

Rebeca Delmiro de Oliveira

Date

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

### Verification Team

The verification team is composed of the following professionals:

Lead verifier - Mariana Fellows

Verifier – Quelem Selau

Rio de Janeiro, June 6<sup>th</sup>, 2025.



  
**Guy Ladvoat**  
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.