VERIFICATION STATEMENT

INTRODUCTION

Bureau Veritas Quality International Brazil, located at Alameda Xingu, 350 – Alphaville Industrial, Barueri, São Paulo, 3rd floor, registered in the National Registry of Legal Entities under CNPJ No. 72.368.012/0002-65, hereby declares, for due purposes, that KLABIN S.A. located at 949 Brigadeiro Faria Lima Avenue, 12th, 14th, 15th and 16th Floors, Suite 1602, Pinheiros, São Paulo – SP, 05426-100, Brazil and registered in the National Registry of Legal Entities under CNPJ No.: 89.637.490/0001-45, is authorized to publish this Verification Statement on its websites and communication materials, as it follows:

Bureau Veritas Quality International, based on the processes and procedures described in its Verification Report, declares that KLABIN S.A. Sustainability Report is materially correct, presents a fair representation of the reported data and information, and has been prepared in accordance with the requirements of ISAE 3000.

SCOPE

The scope of this assurance engagement covered the Global Reporting Initiative (GRI) Standards and Principles[1] for Sustainability Reporting and refers to the reporting period from 01 January 2025 to 31 December 2025.

Level of assurance adopted: LIMITED, in accordance with the requirements of the ISAE 30002[2] standard, incorporated into Bureau Veritas' internal assurance protocols.

LIMITATIONS AND EXCLUSIONS

This assurance engagement did not include the evaluation of information related to: Activities outside the reported period:

- Activities conducted outside the reporting period;
- Forward-looking statements (including expressions of opinion, belief, objectives, or future intentions) made by KLABIN;
- The accuracy of economic and financial information extracted from financial statements audited by independent auditors;
- Greenhouse Gas (GHG) emissions inventories, including energy data, which were subject to a separate verification process conducted by another team;
- Data and information related to affiliated companies or outsourced personnel over which KLABIN has no operational control.

The following limitations were applied to this assurance engagement:

The principles of Accuracy and Reliability were verified on a sampling basis, considering only the data and information related to the material topics presented in the Report;

The economic information presented in the Report was specifically assessed against the GRI principles of Balance and Completeness.

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[1] Accuracy, Balance, Clarity, Comparability, Completeness, Sustainability Context, Timeliness and Verifiability.
[2] International Standard on Assurance Engagements 3000 – Assurance Engagements other than Audits or Reviews of Historical Financial Information.

WORKING METHOD

The assurance engagement was conducted through the following activities:

a) Kick-off meeting and planning;

b) Remote interviews with those responsible for material topics and the Report's content;

c) Remote evaluation and validation of the methodology, systematics, and corporate and operational processes used to determine the material aspects included in the Report, considering the sustainability context and the scope of the published information (assurance of material GRI indicators and sampling of information);

d) Analysis of documentary evidence provided by the company for the period covered by the Report;

e) Preparation of a checklist to request additional documents;

f) Analysis of the additional documents sent;

g) Analysis of the stakeholder engagement activities carried out by the company;

h) Preparation of the report containing all the analysis conducted and validation of the results;

i) Drafting the statement of truth regarding the methodology/results;

j) Technical review of the report and statement.

The assurance level adopted was Limited Assurance, in accordance with the requirements of ISAE 3000[2] and Bureau Veritas' internal assurance protocols.

Within the sample evaluated, the following Environmental Social KPIs were considered:

- Social and Environmental Performance of Suppliers
- Energy Use
- Waste Management
- Water Use
- Diversity
- Occupational Health and Safety
- KODS: Evaluation of the systems used to compile data entered in the Klabin ASG Panel;
- Analysis of the engagement activities with stakeholders developed by Klabin S/A;
- Evaluation of the system used to determine the material aspects included in the Klabin ASG Panel, considering the context of sustainability and scope of the information published.

RESPONSIBILITIES OF KLABIN AND BUREAU VERITAS

KLABIN was solely responsible for the preparation and presentation of all information and documentation related to the scope of this assurance engagement.

Bureau Veritas was responsible for conducting the assurance procedures, analyzing the supporting documentation and evidence provided, and expressing an independent conclusion based on the defined scope of work.

CONCLUSION

As a result of the assurance process at the LIMITED level for KLABIN, nothing came to our attention that could indicate that:

- KLABIN has not established appropriate systems for collecting, compiling, and analyzing quantitative and qualitative data used in the Report;

- The inconsistencies found in the Report were not addressed during the process and satisfactorily corrected;
- The Report does not adhere to the GRI content and quality principles for sustainability reporting, and the information, results, and impacts of the company's activities presented in the company's Report are not balanced, consistent, and reliable;
- It was found that Klabin is updating its materiality taking into account the concept of Double Materiality, which will be published in 2025.
- The improvement opportunities identified by BUREAU VERITAS in the assurance process for KLABIN are listed and described in the Verification Report.

VALIDITY

This Verification Statement has no expiry date. However, the assurance engagement was conducted based on the information and documentation provided by (Client Name) for the reporting period from June 15, 2026 to August 25, 2026 and, therefore, should not be applied to future reporting cycles.

Any significant modification, inclusion, or exclusion of data and information related to the scope covered by this Statement may require a new assurance engagement.

DECLARATION OF INDEPENDENCE AND IMPARTIALITY

Bureau Veritas is an independent company with more than 198 years of experience in Quality, Environment, Health & Safety, and Sustainability assurance services.

The company maintains a certified Quality Management System designed to ensure ethical conduct, professional integrity, and compliance with applicable legal requirements.

Its team acts independently and objectively, with no conflicts of interest related to KLABIN.

In addition, Bureau Veritas applies a strict Code of Ethics to ensure high standards of integrity, impartiality, and professional conduct throughout its assurance activities.

At the conclusion of the assurance process, detailed assurance reports were issued and retained within Bureau Veritas' management system as official records of the engagement.

CONTACT

https://www.bureauveritas.com.br/pt-br/fale-com-gente

São Paulo, September 11th, 2026.

Mariana de Oliveira K.

Mariana de Oliveira Klein
Lead auditor
Bureau Veritas Quality International - Brasil

Rodrigo Oliveira
Technical Reviewer
Technical Sustainability Manager
Bureau Veritas Quality International – Brasil