



DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

Verification Statement

Nº 367.094/26

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.

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

The Greenhouse Gases (GHG) Emissions reported by **KLABIN S/A**, in its emissions inventory from January 1st to December 31st, **2025**, 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 **2025** 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.





DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

Verification Scope Description

The Organization's inventory of **2025** has been verified within the following scope:

Organizational boundaries	Operational boundaries
☒ Operational Control approach ☐ Equity share approach	☒ Scope 1 ☒ Scope 2 – Location-Based method ☒ Scope 2 – Market-Based method ☒ 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 II	Unidade Visitada	Estrada Prof. Messias José Baptista (RIP-175), 2755 - Itaperu, Piracicaba/SP	04/06/2026
Angatuba	Unidade Visitada	Rodovia Raposo Tavares, Km 197 - s/n - Palmital, Angatuba/SP CEP: 18243-899	04/07/2026

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	662,616.128	66,863.704	0.000	3,140,644.836
CH ₄	30,574.139	1,431.472	1,431.472	642.430
N ₂ O	74,909.411	1,806.505	1,806.505	6,176.590
HFCs	8,182.282	-	-	0.000
PFCs	0.000	-	-	0.000
SF ₆	0.000	-	-	0.000
NF ₃	0.000	-	-	0.000
TOTAL	776,281.960	70,101.681	3,237.977	3,147,463.856
Biogenic CO ₂	8,942,889.952	170,584.303	170,584.303	22,013.215





DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

Additional comments

Planted Forest Removal: -15.945.910,02 tCO₂e
Native Forest Removal: -1.103.050,97 tCO₂e

Emissions outside Brazil:

International Headquarters (Austria)

Scope 1: 0.000 tCO₂e

Scope 2: 0.000 tCO₂e

Scope 3: 12,002.821 tCO₂e

International Headquarters (Argentina)

Scope 1: 762.082 tCO₂e

Scope 2 (location-based): 90.549 tCO₂e

Scope 3: 16,838.788 tCO₂e

Scope 3 emissions disaggregated by category

Category	tCO ₂ e	Biogenic CO ₂
1. Purchased Goods and Services	358,930.170	-
3. Fuel-and Energy-Related Activities Not Included in Scope 1 or Scope 2	281,598.217	-
4. Upstream Transportation and Distribution	465,280.819	22,001.694
5. Waste Generated in Operations	228.306	2.299
6. Business Travel	1,196.306	-
7. Employee Commuting	48,294.970	-
9. Downstream Transportation and Distribution	44,613.477	9.222
10. Processing of Sold Products	1,661,751.901	-
12. End-of-Life Treatment of Sold Products	285,569.690	-
Total de emissões Scope 3	3,147,463.856	22,013.215

Conflicts of interest

I, Quelem Selau, 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

Quelem Selau
(Team Leader)

06/08/2026
Date

☒ Digital signature recognition¹





DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

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.

Quelem Selau
(Team leader)

06/08/2026
Date

☒ Digital signature recognition¹

Mariana Fellows
(Independent reviewer)

06/08/2026
Date

☒ Digital signature recognition¹

Authorization

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

Rebeca Delmiro de Oliveira

06/08/2026
Date

☒ Digital signature recognition¹

Rio de Janeiro, June 8th, 2026.


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.

