

## Verification Statement

Nº 71/2023

This Verification Statement documents that **BVQI DO BRASIL SOCIEDADE CERTIFICADORA LTDA** has carried out the verification activities in accordance with the Verification Specifications of the Brazilian GHG Protocol Program and the ABNT NBR ISO 14064-3:2007 standard.

<b>Inventory Organization:</b>	RADIX ENGENHARIA E DESENVOLVIMENTO DE SOFTWARE S.A
<b>CNPJ:</b>	11.677.441/0001-49
<b>Address:</b>	Passeio Corporate - Street Passeio, 38 - Tower 2 - 14th floor - Downtown - Rio de Janeiro, RJ. Brazil.
<b>Responsible:</b>	Wilton Valente de Oliveira
<b>E-mail:</b>	wilton.oliveira@radixeng.com

The greenhouse gas (GHG) emissions reported by the Inventorying Organization in its emissions inventory from January 1 to December 31, 2022, are verifiable and meet the requirements of the Brazilian GHG Protocol Program, detailed in the Brazilian GHG Protocol Program Specification for Accounting, Quantification, and Publication of Corporate Greenhouse Gas Emissions Inventories (EPB).

### Confidence Level

The Verification Organization (OV) has assigned the following level of confidence to the verification process:

<input checked="" type="checkbox"/>	Verification with reasonable confidence level
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"The inventor organization's GHG inventory for the year 2022 is materially correct, is a fair representation of GHG data and information, and has been prepared in accordance with the EPB."

### Scope of Verification

The inventory for the year 2021 of the inventor organization was verified within the following scope:

Organizational boundaries		Operational Limits	
<input checked="" type="checkbox"/>	Operational Control	<input checked="" type="checkbox"/>	Scope 1
		<input checked="" type="checkbox"/>	Scope 2 Location-based approach
	Corporate Participation		Scope 2 – purchase choice-based approach
		<input checked="" type="checkbox"/>	Scope 3
They were excluded from verification: N/A.			



**Visited Installations**

Installation	Relation with the Holding Company	Address	Date of Visit
Office	Sede	Passeio Corporate - Street Passeio, 38 - Tower 2 - 14th floor - Downtown - Rio de Janeiro, RJ. Brazil.	07/14/2023

**Total verified emissions across the organization - Operational Control Approach**

GHG emission in tonnes of CO <sub>2</sub> equivalent (tCO <sub>2</sub> e)				
GHG	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase choice-based approach	Scope 3 (if applicable)
CO <sub>2</sub>		-	-	292.700
CH <sub>4</sub>		8.147	-	0.476
N <sub>2</sub> O		-	-	1.325
HFCs		-	-	-
PFCs		-	-	-
SF <sub>6</sub>		-	-	-
NF <sub>3</sub>		-	-	-
<b>TOTAL</b>		<b>8.147</b>	-	<b>294.501</b>
<b>Biogenic CO<sub>2</sub></b>			-	<b>2.173</b>

[ \* Kyoto Protocol and Non-Kyoto Protocol/GWP gases from AR 5th IPCC]

## BUREAU VERITAS Certification



### Total removals checked throughout the organization - Operational Control Approach

Removal of biogenic CO <sub>2</sub> (tCO <sub>2</sub> e)				
GHG	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase choice-based approach	Scope 3
CO <sub>2</sub> biogenic	N/A	N/A	N/A	N/A

### Other greenhouse gases not covered by the Kyoto Protocol (tCO<sub>2</sub>e)

GHG	Emissions tCO <sub>2</sub> e
-	-

### Conflict of Interest (CDI)

I, Rafael da Silva Caldeira, certify that no conflict of interest exists between the Inventorying Organization and BVQI DO BRASIL SOCIEDADE CERTIFICADORA LTDA, or any of the individuals who are 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 Program.



Rafael da Silva Caldeira, Lead Verifier

Data: 08/17/2023





**Conclusion**

As the person responsible for the verification activities of the GHG inventory of the inventory-taking organization, we certify that the information contained in this document is true.

*Rafael da Silva Caldeira*

Rafael da Silva Caldeira Lead Verifier

Data: 08/17/2023

*Thiago Emami G. Milagres*

Thiago Milagres, Independent Reviewer

Data: 08/17/2023

**Review (if applicable)**

Version:	00
Date:	08/17/2023
Justification:	Emission

*Francisco Martins de Almeida Rollo*

Francisco Martins de Almeida Rollo - Technical Manager

Local Office: Rua Piauí, 435, Santa Paula - 09541-150.

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