



Declaration of Verification of Greenhouse Gas Inventory according to GHG Protocol

General Process Information

Process number on Instituto Totum: 1089-25

Name and Address Company: Rumo S/A

Street: Rua Emilio Bertolini, 100 - Cajuru - Curitiba - PR - Brazil

Declaration of Verification

This declaration of verification attests that Instituto Totum de Desenvolvimento e Gestão Empresarial Ltda, realized activities of verification according to ABNT NBR ISO 14064-3:2007 and criteria established by Brazilian GHG Protocol Program. This statement attests that Instituto Totum de Desenvolvimento e Gestão Empresarial Ltda, provides reasonable confidence that greenhouse gas emissions reported by Rumo S/A from January 1, 2025 until December 31, 2025 are verifiable and meet the publication inventory requirements of the Brazilian GHG Protocol Program, detailed in the Brazilian GHG Protocol Program specifications Accounting, Qualification and Publishing Business Inventories of Greenhouse Gas Emissions.

Confidence level

Verification with reasonable confidence level.

"There is no evidence that the greenhouse gas inventory of the inventory organization for the year 2025 is not materially correct, is not a fair representation of the GHG data and information and has not been prepared according to the EPB"

Description of verification of the Scope

The entire inventory of Rumo S/A 2025 was verified.

Source of Data and Information Supporting the Declaration of GHG

- Hypothetical
 Designed
 Historical
 Other:

Organizational Limits

- Option 1 (Report emissions under the operational control approaches and equity interest)
 Option 2 (Report emissions only under the operational control approach)

Facilities Visited

Site Name	Address	Visit Date
Head office	Rua Emilio Bertolini, 100 - Cajuru Curitiba - PR	20/01/2026
Unit Iguazu / Controller	Rua Hermenegildo Ormeneze, 93 - Alto Boqueirão - Curitiba - PR	21/01/2026
Unit Araraquara / Controller	Av. Estr. de Ferro Araraquara, 75 - Vila Cidade Industrial (Vila Xavier) - Araraquara - SP	26/01/2026



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Total verified emissions in entire Organization (Operational Control)

GHG	Metric tons of CO2 Equivalent (tCO2e)			
	Scope 1	Scope 2 Location-based method	Scope 2 market-based method	Scope 3
CO2	1,016,824.091	2,471.353	434.922	410,563.964
CH4	2,023.073			17,971.135
N2O	12,400.271			15,414.900
HFCs	334.754			
PFCs				
SF6				
TOTAL	1,031,582.189	2,471.353	434.922	443,949.999

Direct CO2 emissions data from the combustion of biomass (tCO2e) = Scope 1: 176,370.767 tCO2e and Scope 3: 16,835.271 tCO2e.

Removal CO2 Biogenic = Scope 1 emissions in metric tons of CO2: - 9,347.586 tCO2e

Total emissions verified in entire organization (Corporate Interest, if appropriate)

GHG	Metric tons of CO2 Equivalent (tCO2e)		
	Scope 1	Scope 2	Scope 3 (if applicable)
CO2	--	--	--
CH4	--	--	--
N2O	--	--	--
HFCs	--	--	--
PFCs	--	--	--
SF6	--	--	--
TOTAL	--	--	--

Direct CO2 emissions data from the combustion of biomass (tCO2e). Other verified data.

Additional Comments

Declaration number for Instituto Totum's internal control: 1089-25

Reviews

Not Applicable.

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Contact of Verifier Organism

Organism Verifier Name: Instituto Totum de Desenvolvimento e Gestão Empresarial Ltda.
Main Contact: Fernando Giachini Lopes
Address: Av. Paulista, 2439 – conj.132 – São Paulo / SP – Brazil
Phone: 55 11 3372-9590
E-mail: tatiane@institutototum.com.br

Contact of Inventoried Organism

Company Name: Rumo S/A
Main Contact: Thamirys Milla Koziem
Address: Rua Emilio Bertolini, 100 - Cajuru - Curitiba - PR - Brazil
E-mail: thamirys.koziem@rumolog.com

Conflict of interest

I, Fabricio Hernandes, certify that no conflict of interest, as defined in Chapter 3.2.1 of Verification Specification of Brazilian GHG Protocol Program, exists between the organization Rumo S/A and the Instituto Totum de Desenvolvimento e Gestão Empresarial Ltda., or any of the individual team members check involved in checking the inventory of the organization.

Fabricio Hernandes
Instituto Totum

20/02/2026

Digital Signature Recognition

Checker Conclusion on GHG emissions Inventory

As responsible for the verification activities of the GHG inventory Rumo S/A, certify that the information contained in this document are true.

Fabricio Hernandes
Lead Verifier – Instituto Totum

20/02/2026

Digital Signature Recognition

Thiago Milagres
Independent Reviewer

20/02/2026

Digital Signature Recognition



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Authorization

I, Thamirys Milla Kozien, accept the results of this verification statement and vow to send this verification statement to the Brazilian GHG Protocol Program.

Thamirys Milla Kozien

20/02/2026



Digital Signature Recognition

** For digital signatures: By checking the "Digital Signature Recognition" box, I agree that this verification statement is considered "in writing" and "signed" for all purposes and that any electronic records will be considered "in writing".*

Expressly waive any right to deny the legal validity, the validity or enforceability of this the verification statement and any documents relating to the basis of which have been prepared and completed electronically.