



/ESG PERFORMANCE - - - - -

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THEME	INDICATOR	2021		2022		SDG	GLOBAL COMPACT	NOTES	
		Accumulated - Previous Year	Previous Quarter	Accumulated - Current Year	Current Quarter				
ENVIRONMENTAL	CLIMATE CHANGE	GRI 305-1 Direct (Scope 1) GHG emissions - Tons of CO2e	61.116	17.487	75.151	18.898	13	7; 8; 9	
		GRI 305-2 Indirect (Scope 2) GHG emissions - Tons of CO2e	39.081	9.482	22.306	5.683	13	7; 8; 9	The data presented refers to direct Scope 2 emissions, based on location. Considering the direct Scope 2 emissions, based on purchasing choice, Grupo CCR emitted 9,656 tCO2.
		GRI 305-3 Other indirect (Scope 3) GHG emissions - Tons of CO2e	395.444	116.880	212.283	63.813	13	7; 8; 9	In 2022, the category "Scope 3 Emissions not classified under categories 1 to 15" considers LTO (Landing and Take-off Cycle) emissions, in which airport operators have some influence, according to the GHG emissions guide for airports, issued by the ACI (Airports Council International).
		GRI 302-1 Electricity consumed - in Gigajoules	1.125.009	277.336	1.934.422	525.339	7;12;13	7; 8; 9	
		Energy generated from renewable source (kWh)	2.266.396	800.157	2.647.324	972.451	7	7; 8; 9	In 2022, Grupo CCR increased by 17% the generation of electricity at photovoltaic plants compared to 2021
		Waste reuse rate (%)	22%	29%	25%	28%	11;12	7; 8; 9	Grupo CCR exceeded the goal defined in 2022 for the Waste Reuse Rate.
		SOCIAL	RELATIONSHIP WITH COMMUNITIES	GRI 413-1 Operations with local community engagement, impact assessments, and development programs	19	15	39	20	3;4;10;12
GRI 413-1 Number of municipalities served	304			105	436	54	3;4;10;12	1; 2; 6; 7; 8; 9	
GRI 413-1 Company investments	R\$ 25.870.009			R\$ 7.854.636	R\$ 20.577.961	R\$ 6.383.876	3;4;10;12	1; 2; 6; 7; 8; 9	
GRI 413-1 Incentive investment managed	R\$ 15.939.192			R\$ 11.839.192	R\$ 28.863.649	R\$ 22.293.931	3;4;10;12	1; 2; 6; 7; 8; 9	
GRI 413-1 People directly impacted by the projects	678.509			168.482	1.313.410	392.734	3;4;10;12	1; 2; 6; 7; 8; 9	
GRI 413-1 People indirectly impacted by the projects	2.204.647			1.677.038	2.056.636	488.074	3;4;10;12	1; 2; 6; 7; 8; 9	
WORKPLACE ENVIRONMENT	GRI 102-8 Number of employees - Brazil		16.413	16.413	17.239	17.239	8	6; 7; 8; 9	
	Percentage of Brazilian states where CCR operates		30%	30%	48%	48%	8	6; 7; 8; 9	
	GRI 405-1 Percentage of women - Brazil		36%	36%	38%	38%	5	6; 7; 8; 9	People data, there is no difference between the quarter and accumulated figures, since the indicators follow the accumulation for the period.
	Percentage of women in leadership positions - Brazil		34,2%	34,2%	36,2%	36%	5	6; 7; 8; 9	



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/ SOCIAL	HEALTH AND SAFETY	GRI 403-9 - Lost Time Injury Frequency Rate (LTIFR)	7,07	6,46	4,78	3,61	3	1; 2	
		GRI 403-10 Rate of occupational diseases with leave of absence	1	0	0	0	3	1;2	Occupational diseases are directly related to the activities performed by workers or the working conditions to which they are subject. The index refers to the number of leave of absences due to occupational diseases and is calculated by the number of employees multiplied by 1,000 (one thousand). - In 2022 no cases of absence due to occupational diseases were identified
		Employees vaccinated against the flu	9.341	0	9.673	0	3	1;2	Vaccination takes place in the second quarter of every year. 2021 (13,826 employees in 2Q) - 9,341 (70% vaccinated) 2022 (16,553 employees in 2Q) - 9,673 (59% vaccinated)
		Assistance provided by the health and wellness programs	52.678	19.406	63.407	19.264	3	1;2	Health and wellness programs, such as: NAP (Primary Care center, Psychological Support, Nutritional Program, Pregnant Women Program, Orthopedics in Focus Program, Chronic Disease Program, Physical Activity Incentive Program (GYMPASS)).
		Road Safety - Accident rate	0,850	0,890	0,800	0,803	3;11	1; 2	
		Road Safety - Mortality rate	1,830	1,859	1,600	1,610	3;11	1; 2	In 2022 accident data at BR101 (RioSP) were not considered.
/ GOVERNANCE	GOVERNANCE	GRI 205-1 Assessment of operations facing corruption risks (%)			100%	100%	16	10	Roads (11): CCR AutoBA; CCR RodoAnel; CCR SPVias, CCR ViaOeste; CCR RioSP, CCR MSVia, CCR ViaLagos, CCR ViaCosteira; CCR ViaSul; Renovias; ViaRio. Airports (7): CCR Aeroportos Bloco Sul, CCR Aeroportos Bloco Centro-Oeste; Pampulha; Curaçao; Aeris; BH Airport; Quiport. Mobility (6): CCR Barcas, CCR Metrô Bahia, CCR ViaMobilidade - Lines 5 and 17, CCR ViaMobilidade - Lines 8 and 9; ViaQuatro; VLT Corporate Services (3): CCR S.A; GBS; SAMM.
		GRI 205-2 Employees trained on anti-corruption guidelines (%)			96%	25%	16	10	Total training held between October, November, and December 2022. Considering the full month of December 2022 For the quarter calculation, the number of employees trained in the three months informed was considered. In-person training: 98% -> 704 of 719 employees trained Online training: 96% -> 13.697 of 14.266 employees trained CCR has an annual training and communication plan focused on the compliance program, with the objective of training employees on the Company's policies and rules. In 2022, training is divided between in-person training with leaders and online training that was launched in August for all employees, according to their position and area.
		Third-parties trained on anti-corruption guidelines (%)			98%	59%	16	1; 2; 4; 5; 6; 10	The total number of active outsourced employees in 2022 was 266, 134 of which trained in 4Q and 222 in 2022.
		Analysis of contracted high-risk suppliers and partners (third-party due diligences)			99%	99%	16	1;2;3;4;5;6;10	CCR's compliance department carries out third-party risk analysis (due diligence), classifying third parties into high, medium, and low risk.
		Reports filed on the Whistleblowing Channel (Open/Concluded, processed)	583	277	1.056	277	16	1;2;6;10	ACCUMULATED: We only considered reports that were finalized/concluded in 2021 and 2022, regardless of the date they were initially filed. CURRENT QUARTER: We only considered reports that were finalized in 2021 and 2022, regardless of the date the protocol was opened.
		Compliance Ambassadors (absolute number of Ambassadors / % of Units with at least one Ambassador)			100%	100%	16	1; 2; 4; 5; 6; 10	We closed 2022 with a total of 39 ambassadors.
		Compliance Monitoring (number of tests concluded)	109	35	111	32	16	1;2;3;4;5;6;10	Compliance Monitoring aims at testing the adherence of the Company's activities to policies and rules. Non-compliances are addressed through action plans, aimed at the owners of the identified risks.
		Normative instruments prepared or updated.			201	41	16	1;2;6;10	The Compliance area is responsible for preparing and reviewing all normative instruments of Grupo CCR (policies, rules, procedures, and normative instructions).



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/ GOVERNANCE	SUSTAINABILITY	CDP Score - Disclosure, Insight, Action - Climate Change Questionnaire	B		B		-	-	
		CDP Score - Supplier Engagement Rating (SER)	A-		A		-	-	
		B3's Carbon Efficient Index - ICO2	Yes		Yes		-	-	
		MSCI rating	A	A	A	A	-	-	
		B3's Corporate Sustainability Index (ISE)	Yes		Yes		-	-	

Note 1: The information made available on the Quarterly Panel is not ensured by an independent third party, since it refers to management data.

Note 2: This panel considers the same scope of the 2022 Integrated Annual Report for GRI indicators.

Note 3: 2022 emissions data will be once again guaranteed for the Greenhouse Gas Inventory, which is scheduled to be published in May 2023. Please note that emissions data may change.

For further information, visit our 2021 Integrated Report, which has data ensured by an independent third party

<https://ri.ccr.com.br/informacoes-aos-acionistas/relatorios-aneis-e-sustentabilidade/>