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THEME		INDICATOR	1Q21	1Q22	SDG	GLOBAL PACT	NOTES
ENVIRONMENTAL	CLIMATE CHANGE	GRI 305-1 Direct (Scope 1) GHG emissions - Tons of CO2e	12.243	17.554	13	7; 8; 9	The increase in Scope 1 in the first quarter of 2022, versus the first quarter of 2021, was due to the planned duplication works on the BR-386 highway of CCR ViaSul.
		GRI 305-2 Indirect (Scope 2) GHG emissions - Tons of CO2e	7.839	7.214	13	7; 8; 9	
		GRI 305-3 Other indirect (Scope 3) GHG emissions - Tons of CO2e	171.212	174.276	13	7; 8; 9	
		GRI 302-1 Total energy consumption within the organization - in Gigajoules	438.264	448.031	7;12;13	7; 8; 9	
		GRI 302-1 Consumption of non-renewable fuels - in Gigajoules	113.181	151.294	7;12;13	7; 8; 9	
		GRI 302-1 Consumption of renewable fuels - in Gigajoules	8.426	5.862	7;12;13	7; 8; 9	The low carbon economy transition project determines the priority in using fuel from renewable sources.
		GRI 302-1 Electricity - in Gigajoules	316.656	290.875	7	7; 8; 9	
		Renewable Energy Generation	521,221 kWh	577,515 kWh	7	7; 8; 9	
	CIRCULAR ECONOMY	GRI 306-3 Total waste generated - in tons	6.650	8.267	11;12	7; 8; 9	The increase in generated waste is due to the construction works for the implementation of side roads on the CCR RodoAnel.
		Waste reuse rate (%)	22,0	16,5	11;12	7; 8; 9	
SOCIAL	WORKPLACE ENVIRONMENT	GRI 102-8 Number of employees - Brazil	13.618	16.139	8	6; 7; 8; 9	The increase in the number of employees from the first quarter of 2021, to the first quarter of 2022, was due to the acquisition and operation of new assets, such as in highways, CCR RioSP, the ViaMobilidade Lines 8 and 9, and airports in the South, Center-North and Pampulha blocks, totaling 16.
		GRI 405-1 Percentage of women - Brazil	38,6%	36,7%	5	6; 7; 8; 9	
		GRI 405-1 Women as Managers - Brazil	28,9%	30%	5	6; 7; 8; 9	



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RELATIONSHIP WITH COMMUNITIES	GRI 413-1 Operations with local community engagement, impact assessments, and development programs	81%	71%	3;4;10;12	1; 2; 6; 7; 8; 9	
	GRI 413-1 Number of municipalities served	149	264	3;4;10;12	1; 2; 6; 7; 8; 9	
	GRI 413-1 Total investments managed	R\$ 12.074.366	R\$ 3.492.240	3;4;10;12	1; 2; 6; 7; 8; 9	In the first quarter of 2021, a contribution was made to Instituto Butantan, in the amount of R\$8,000,000.00
	GRI 413-1 Company investments	R\$ 9.174.366	R\$ 2.496.360	3;4;10;12	1; 2; 6; 7; 8; 9	In the first quarter of 2021, a contribution was made to Instituto Butantan, in the amount of R\$8,000,000.00
	GRI 413-1 Incentive investment managed	R\$ 2.900.000	R\$ 995.880	3;4;10;12	1; 2; 6; 7; 8; 9	
	Caminhos para Saúde (Paths to Health) - People impacted	1.536	3.251	3;10	1; 2; 6	In 2022, the program changed its name and is now called <i>Caminhos para a Saúde</i> (Paths to Health), marking its the expansion into new modalities and new audiences. The program was impacted by the pandemic during the first quarter of 2021.
	Caminhos para Cidadania (Paths to Citizenship) - number of teachers impacted	-	-	4;10	1; 2; 6; 7; 8; 9	The program starts in the 2nd quarter.
	Income Generation Project - number of people impacted	1.405	3.146	3;4;10	1; 2; 6; 7; 8; 9	
	GRI 413-1 People impacted by the projects	117.545	595.463	3;4;10	1; 2; 6; 7; 8; 9	We are considering the indirect impact. Several programs were impacted by the pandemic in 2021.
HEALTH AND SAFETY	GRI 403-9 - Lost Time Injury Frequency Rate (LTIFR)	7,36	6,36	3	1;2	Development of the CCR Safety Culture Project was initiated in 16 units, in which more than 1,500 employees were trained, totaling 9,000 hours. To support this project, we have multidisciplinary teams divided into 9 work fronts, in addition to a specialized consultancy to guide and direct us in matters regarding safety practices so that our operations are increasingly safer. The calculation is based on the number of accidents with leave of absence, per million hours of exposure to risk in a given period. The project will be implemented at all units of the CCR Group.
	GRI 403-10 Rate of work-related illness with leave of absence	0	0	3	1;2	Number of leaves of absence due to work-related illness per million hours of exposure to risk in a given period. Includes all units in Brazil and abroad
	Employees vaccinated against flu	-	-	3	1;2	The vaccination campaign takes place in the second quarter of every year
	Assistance provided by the health and wellness programs	15153	27755	3	1;2	In 2022, the third phase of CCR's Primary Care Centers (NAP in Portuguese) was implemented, where it began to be fully offered to 100% of its audience, including the family members of our employees. In addition to the NAP, we implemented mental health programs, offering remote assistance with psychologists, exercises and a mindfulness trail (OrienteMe), and intensified communication of existing health and wellness programs. New assets were also included
	Road Safety - Accident rate	0,806	0,804	3;11	1;2	The indexes for 2021 are represented by the consolidated year and not on a cumulative basis. According to existing assumptions, the indicators must be compared on a consolidated and non-cumulative basis, since the number is already weighted by the period being analyzed.
	Road Safety - Mortality rate	1,580	1,350	3;11	1;2	

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/ GOVERNANCE	GOVERNANCE	GRI 205-1 Assessment of operations facing corruption risks (%)	87%	93%	16	10	The companies considered were: Corporate Services 4; Highways 11, Mobility 6; Airports 8.
		GRI 205-2 Employees trained in anti-corruption guidelines (%)	8%	87%	16	10	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 face-to-face training with leaders (87% of the forecast for 1Q22) and online training modules, which will be launched in July for all employees to access and be eligible according to their position and area.
		Analysis of contracted high-risk suppliers and partners (third-party due diligences)	-	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. Of the 3,581 contracts with high-risk suppliers and partners, 3,552 were analyzed.
		Reports on the Ethics Hotline (Handled and Closed) - Reports closed regardless of the year they were reported	107	203	16	1;2;6;10	The increase in the number of reports in the first quarter of 2022, versus the first quarter of 2021, was due to the acquisition and operation of new assets, such as in highways, CCR RioSP, ViaMobilidade Lines 8 and 9, and in airports in the South, Center-North and Pampulha blocks. In addition, we are carrying out an internal communication campaign on the Confidential Channel.
		Reports on the Ethics Hotline (Handled and Closed) - Reports made and closed in the same year.	26	89	16	1;2;6;10	The increase in the number of reports in the first quarter of 2022, versus the first quarter of 2021, was due to the acquisition and operation of new assets, such as in highways, CCR RioSP, ViaMobilidade Lines 8 and 9, and in airports in the South, Center-North and Pampulha blocks. In addition, we are carrying out an internal communication campaign on the Confidential Channel.
	SUSTAINABILITY	CDP Score - Disclosure, Insight, Action - Climate Change Questionnaire	A	B	-	-	Monitoring increasingly strict criteria and how relevant the theme is, the climate change agenda is of strategic importance for Grupo CCR. In 2021, we began the Transition Project to a Low-Carbon Economy, which, in 2022, will include the construction of Science-Based Target (SBT) goals and commitments that will be disclosed through ESG Key Performance Indicators (KPIs). The Group is also evaluated on its engagement with suppliers regarding the climate change matter through the CDP Supplier Engagement Rating (SER), where in the last three years it has achieved a score of A -.
		CDP Score - Supplier Engagement Rating (SER)	A-	A-	-	-	
		B3's Carbon Efficient Index - ICO2	Yes	Yes	-	-	For the eleventh consecutive year, Grupo CCR is listed in B3's carbon efficient index (ICO2). To learn more, go to the ICO2 B3 website.
		MSCI rating	A	A	-	-	In March 2021, Grupo CCR's rating was upgraded from BB to A in the MSCI ESG ranking. The company remained with this rating in July of the same year.
		B3's Corporate Sustainability Index (ISE)	Yes	Yes	-	-	

Note 1: 2021 data guaranteed for the 2021 Annual Integrated Report published in 2022.

Note 2: Emissions data will be once again guaranteed for the 2021 Greenhouse Gas Inventory, which is scheduled to be published in May 2022. Please note that emissions data may change.

Note 3: This panel considers, for the GRI indicators, the same scope as the RAI 2021, except for VLT amounts, which were considered only for waste in this publication.

For additional information, please access our 2021 Integrated Report at <<https://ri.ccr.com.br/informacoes-aos-acionistas/relatorios-anuais-e-sustentabilidade/>>