

Odontoprev S/A

2024 CDP Corporate Questionnaire 2024

Word version

Important: this export excludes unanswered questions

This document is an export of your organization's CDP questionnaire response. It contains all data points for questions that are answered or in progress. There may be questions or data points that you have been requested to provide, which are missing from this document because they are currently unanswered. Please note that it is your responsibility to verify that your questionnaire response is complete prior to submission. CDP will not be liable for any failure to do so.

[Terms of disclosure for corporate questionnaire 2024 - CDP](#)

Contents

C1. Introduction	6
(1.1) In which language are you submitting your response?	6
(1.2) Select the currency used for all financial information disclosed throughout your response.	6
(1.3) Provide an overview and introduction to your organization.	6
(1.4) State the end date of the year for which you are reporting data. For emissions data, indicate whether you will be providing emissions data for past reporting years.	7
(1.4.1) What is your organization's annual revenue for the reporting period?	8
(1.5) Provide details on your reporting boundary.	8
(1.6) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?	8
(1.7) Select the countries/areas in which you operate.	10
(1.24) Has your organization mapped its value chain?	10
(1.24.1) Have you mapped where in your direct operations or elsewhere in your value chain plastics are produced, commercialized, used, and/or disposed of?	11
C2. Identification, assessment, and management of dependencies, impacts, risks, and opportunities	12
(2.1) How does your organization define short-, medium-, and long-term time horizons in relation to the identification, assessment, and management of your environmental dependencies, impacts, risks, and opportunities?	12
(2.2) Does your organization have a process for identifying, assessing, and managing environmental dependencies and/or impacts?	13
(2.2.1) Does your organization have a process for identifying, assessing, and managing environmental risks and/or opportunities?	14
(2.2.2) Provide details of your organization's process for identifying, assessing, and managing environmental dependencies, impacts, risks, and/or opportunities.	15
(2.2.7) Are the interconnections between environmental dependencies, impacts, risks and/or opportunities assessed?	18
(2.3) Have you identified priority locations across your value chain?	18
(2.4) How does your organization define substantive effects on your organization?	18
C3. Disclosure of risks and opportunities	20
(3.1) Have you identified any environmental risks which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?	20
(3.1.1) Provide details of the environmental risks identified which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future.	21
(3.1.2) Provide the amount and proportion of your financial metrics from the reporting year that are vulnerable to the substantive effects of environmental risks.	23
(3.5) Are any of your operations or activities regulated by a carbon pricing system (i.e. ETS, Cap & Trade or Carbon Tax)?	24

(3.6) Have you identified any environmental opportunities which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?	24
(3.6.1) Provide details of the environmental opportunities identified which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future.	25
(3.6.2) Provide the amount and proportion of your financial metrics in the reporting year that are aligned with the substantive effects of environmental opportunities.	27

C4. Governance 29

(4.1) Does your organization have a board of directors or an equivalent governing body?	29
(4.1.1) Is there board-level oversight of environmental issues within your organization?	30
(4.1.2) Identify the positions (do not include any names) of the individuals or committees on the board with accountability for environmental issues and provide details of the board’s oversight of environmental issues.	30
(4.2) Does your organization’s board have competency on environmental issues?	32
(4.3) Is there management-level responsibility for environmental issues within your organization?	33
(4.3.1) Provide the highest senior management-level positions or committees with responsibility for environmental issues (do not include the names of individuals).	34
(4.5) Do you provide monetary incentives for the management of environmental issues, including the attainment of targets?	36
(4.6) Does your organization have an environmental policy that addresses environmental issues?	36
(4.6.1) Provide details of your environmental policies.	37
(4.10) Are you a signatory or member of any environmental collaborative frameworks or initiatives?	38
(4.11) In the reporting year, did your organization engage in activities that could directly or indirectly influence policy, law, or regulation that may (positively or negatively) impact the environment?	39
(4.11.2) Provide details of your indirect engagement on policy, law, or regulation that may (positively or negatively) impact the environment through trade associations or other intermediary organizations or individuals in the reporting year.	40
(4.12) Have you published information about your organization’s response to environmental issues for this reporting year in places other than your CDP response?	42
(4.12.1) Provide details on the information published about your organization’s response to environmental issues for this reporting year in places other than your CDP response. Please attach the publication.	42

C5. Business strategy 44

(5.1) Does your organization use scenario analysis to identify environmental outcomes?	44
(5.2) Does your organization’s strategy include a climate transition plan?	44
(5.3) Have environmental risks and opportunities affected your strategy and/or financial planning?	45
(5.4) In your organization’s financial accounting, do you identify spending/revenue that is aligned with your organization’s climate transition?	46
(5.10) Does your organization use an internal price on environmental externalities?	46

(5.11) Do you engage with your value chain on environmental issues?	47
(5.11.9) Provide details of any environmental engagement activity with other stakeholders in the value chain.	48
(5.12) Indicate any mutually beneficial environmental initiatives you could collaborate on with specific CDP Supply Chain members.	50
(5.13) Has your organization already implemented any mutually beneficial environmental initiatives due to CDP Supply Chain member engagement?	52
C6. Environmental Performance - Consolidation Approach	53
(6.1) Provide details on your chosen consolidation approach for the calculation of environmental performance data.	53
C7. Environmental performance - Climate Change.....	55
(7.1) Is this your first year of reporting emissions data to CDP?	55
(7.1.1) Has your organization undergone any structural changes in the reporting year, or are any previous structural changes being accounted for in this disclosure of emissions data?.....	55
(7.1.2) Has your emissions accounting methodology, boundary, and/or reporting year definition changed in the reporting year?	55
(7.1.3) Have your organization’s base year emissions and past years’ emissions been recalculated as a result of any changes or errors reported in 7.1.1 and/or 7.1.2?.....	56
(7.2) Select the name of the standard, protocol, or methodology you have used to collect activity data and calculate emissions.	57
(7.3) Describe your organization’s approach to reporting Scope 2 emissions.	57
(7.4) Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1, Scope 2 or Scope 3 emissions that are within your selected reporting boundary which are not included in your disclosure?	57
(7.5) Provide your base year and base year emissions.	58
(7.6) What were your organization’s gross global Scope 1 emissions in metric tons CO2e?	64
(7.7) What were your organization’s gross global Scope 2 emissions in metric tons CO2e?	65
(7.8) Account for your organization’s gross global Scope 3 emissions, disclosing and explaining any exclusions.	67
(7.8.1) Disclose or restate your Scope 3 emissions data for previous years.	74
(7.9) Indicate the verification/assurance status that applies to your reported emissions.	77
(7.10) How do your gross global emissions (Scope 1 and 2 combined) for the reporting year compare to those of the previous reporting year?	77
(7.10.1) Identify the reasons for any change in your gross global emissions (Scope 1 and 2 combined), and for each of them specify how your emissions compare to the previous year.	77
(7.10.2) Are your emissions performance calculations in 7.10 and 7.10.1 based on a location-based Scope 2 emissions figure or a market-based Scope 2 emissions figure?	81
(7.12) Are carbon dioxide emissions from biogenic carbon relevant to your organization?	81
(7.12.1) Provide the emissions from biogenic carbon relevant to your organization in metric tons CO2.	82

(7.15) Does your organization break down its Scope 1 emissions by greenhouse gas type?	82
(7.15.1) Break down your total gross global Scope 1 emissions by greenhouse gas type and provide the source of each used global warming potential (GWP).	82
(7.16) Break down your total gross global Scope 1 and 2 emissions by country/area.	84
(7.17) Indicate which gross global Scope 1 emissions breakdowns you are able to provide.	84
(7.17.1) Break down your total gross global Scope 1 emissions by business division.	84
(7.17.2) Break down your total gross global Scope 1 emissions by business facility.	84
(7.17.3) Break down your total gross global Scope 1 emissions by business activity.	85
(7.20) Indicate which gross global Scope 2 emissions breakdowns you are able to provide.	86
(7.20.1) Break down your total gross global Scope 2 emissions by business division.	86
(7.20.2) Break down your total gross global Scope 2 emissions by business facility.	86
(7.20.3) Break down your total gross global Scope 2 emissions by business activity.	90
(7.22) Break down your gross Scope 1 and Scope 2 emissions between your consolidated accounting group and other entities included in your response.	91
(7.23) Is your organization able to break down your emissions data for any of the subsidiaries included in your CDP response?.....	92
(7.26) Allocate your emissions to your customers listed below according to the goods or services you have sold them in this reporting period.	92
(7.27) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?.....	99
(7.28) Do you plan to develop your capabilities to allocate emissions to your customers in the future?	99
(7.29) What percentage of your total operational spend in the reporting year was on energy?	100
(7.30) Select which energy-related activities your organization has undertaken.	100
(7.30.1) Report your organization’s energy consumption totals (excluding feedstocks) in MWh.	101
(7.30.14) Provide details on the electricity, heat, steam, and/or cooling amounts that were accounted for at a zero or near-zero emission factor in the market-based Scope 2 figure reported in 7.7.	102
(7.30.16) Provide a breakdown by country/area of your electricity/heat/steam/cooling consumption in the reporting year.	104
(7.45) Describe your gross global combined Scope 1 and 2 emissions for the reporting year in metric tons CO2e per unit currency total revenue and provide any additional intensity metrics that are appropriate to your business operations.	104
(7.52) Provide any additional climate-related metrics relevant to your business.	106
(7.53) Did you have an emissions target that was active in the reporting year?	107
(7.53.3) Explain why you did not have an emissions target, and forecast how your emissions will change over the next five years.....	107
(7.54) Did you have any other climate-related targets that were active in the reporting year?.....	108
(7.55) Did you have emissions reduction initiatives that were active within the reporting year? Note that this can include those in the planning and/or implementation phases.	108

(7.55.1) Identify the total number of initiatives at each stage of development, and for those in the implementation stages, the estimated CO2e savings.	108
(7.55.2) Provide details on the initiatives implemented in the reporting year in the table below.	108
(7.55.3) What methods do you use to drive investment in emissions reduction activities?	110
(7.73) Are you providing product level data for your organization’s goods or services?.....	110
(7.74) Do you classify any of your existing goods and/or services as low-carbon products?	110
(7.79) Has your organization canceled any project-based carbon credits within the reporting year?.....	110
(7.79.1) Provide details of the project-based carbon credits canceled by your organization in the reporting year.	111

C11. Environmental performance - Biodiversity 114

(11.2) What actions has your organization taken in the reporting year to progress your biodiversity-related commitments?	114
(11.3) Does your organization use biodiversity indicators to monitor performance across its activities?	114
(11.4) Does your organization have activities located in or near to areas important for biodiversity in the reporting year?	114

C13. Further information & sign off 116

(13.1) Indicate if any environmental information included in your CDP response (not already reported in 7.9.1/2/3, 8.9.1/2/3/4, and 9.3.2) is verified and/or assured by a third party?.....	116
(13.2) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.	116
(13.3) Provide the following information for the person that has signed off (approved) your CDP response.	117

C1. Introduction

(1.1) In which language are you submitting your response?

Select from:

English

(1.2) Select the currency used for all financial information disclosed throughout your response.

Select from:

BRL

(1.3) Provide an overview and introduction to your organization.

(1.3.2) Organization type

Select from:

Publicly traded organization

(1.3.3) Description of organization

Odontoprev, listed on the Brazilian stock exchange's (B3) Novo Mercado segment since 2006, is the leading dental benefits provider in Latin America. The company is a member of the Novo Mercado at B3, included in the Bloomberg 2023 Gender-Equality Index (GEI) and with quarterly cash dividends payments to shareholders, from more than 30 different countries. With headquarters in Barueri, Greater São Paulo, Brazil, Odontoprev is present in 2,500 municipalities throughout Brazil, with more than 8.6 million beneficiaries and a specialist network of approximately 28,000 dentists. Although Odontoprev's operation is fundamentally digital and low impact, we look for ways to minimize it, linking technology with sustainability and innovation in our operations. In this sense, the improvement of process digitalization and the Odontoprev's App generating a reduction in administrative expenses, supply chain logistics and eliminating the use of paper. To neutralize the carbon equivalent, the company relies on a strategy of carbon credits, which demonstrates the way we think about the collective good as a protagonist in the environmental agenda. Starting in 2020, with the launch of the Carbon Neutral project, the Company has offset 100% of its GHG emissions since its foundation in 1987 and has assumed the commitment to neutralize its emissions annually. The concept of sustainability is an integral part of our organizational culture and was present in Odontoprev's actions long before the term became recurrent in social discussions. Right from its foundation the Company has constantly been monitoring its performance and has looked for continuous improvement. Since our foundation, we provide initiatives for the well being of the society, constantly monitor our actions and search the continuous improvement focusing the balance of three pillars – environmental, economical and social. We believe in the importance of incorporate the environmental responsibility criteria on the business' strategic management. Following the guidelines we invest strongly on social-environmental actions.

[Fixed row]

(1.4) State the end date of the year for which you are reporting data. For emissions data, indicate whether you will be providing emissions data for past reporting years.

(1.4.1) End date of reporting year

12/31/2023

(1.4.2) Alignment of this reporting period with your financial reporting period

Select from:

Yes

(1.4.3) Indicate if you are providing emissions data for past reporting years

Select from:

Yes

(1.4.4) Number of past reporting years you will be providing Scope 1 emissions data for

Select from:

3 years

(1.4.5) Number of past reporting years you will be providing Scope 2 emissions data for

Select from:

3 years

(1.4.6) Number of past reporting years you will be providing Scope 3 emissions data for

Select from:

3 years

[Fixed row]

(1.4.1) What is your organization’s annual revenue for the reporting period?

2142695

(1.5) Provide details on your reporting boundary.

	Is your reporting boundary for your CDP disclosure the same as that used in your financial statements?
	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(1.6) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?

ISIN code - bond

(1.6.1) Does your organization use this unique identifier?

Select from:

Yes

(1.6.2) Provide your unique identifier

BRODPVACNOR4

ISIN code - equity

(1.6.1) Does your organization use this unique identifier?

Select from:

No

CUSIP number

(1.6.1) Does your organization use this unique identifier?

Select from:

No

Ticker symbol

(1.6.1) Does your organization use this unique identifier?

Select from:

No

SEDOL code

(1.6.1) Does your organization use this unique identifier?

Select from:

No

LEI number

(1.6.1) Does your organization use this unique identifier?

Select from:

No

D-U-N-S number

(1.6.1) Does your organization use this unique identifier?

Select from:

No

Other unique identifier

(1.6.1) Does your organization use this unique identifier?

Select from:

No

[Add row]

(1.7) Select the countries/areas in which you operate.

Select all that apply

Brazil

(1.24) Has your organization mapped its value chain?

(1.24.1) Value chain mapped

Select from:

No, but we plan to do so within the next two years

(1.24.4) Highest supplier tier known but not mapped

Select from:

Tier 1 suppliers

(1.24.8) Primary reason for not mapping your upstream value chain or any value chain stages

Select from:

Lack of internal resources, capabilities, or expertise (e.g., due to organization size)

(1.24.9) Explain why your organization has not mapped its upstream value chain or any value chain stages

Odontoprev is a dental plan operator whose operations are essentially digital. The company's value chain is complex and has several stakeholders. There are areas of the company that are responsible for mapping and assessing various aspects of the players in the value chain. However, there is currently no structure for consolidating an assessment of climate change in the value chain. It is planned to move forward with this mapping in the coming years.

[Fixed row]

(1.24.1) Have you mapped where in your direct operations or elsewhere in your value chain plastics are produced, commercialized, used, and/or disposed of?

(1.24.1.1) Plastics mapping

Select from:

No, and we do not plan to within the next two years

(1.24.1.5) Primary reason for not mapping plastics in your value chain

Select from:

Not an immediate strategic priority

(1.24.1.6) Explain why your organization has not mapped plastics in your value chain

Odontoprev is a dental plan operator and does not have a physical product in its business model. Our activities and operations are essentially digital. Although plastic is not a material that is part of our processes, the company promotes the reduction of plastic use by providing reusable cups, mugs and bottles to its employees at the start of the working day.

[Fixed row]

C2. Identification, assessment, and management of dependencies, impacts, risks, and opportunities

(2.1) How does your organization define short-, medium-, and long-term time horizons in relation to the identification, assessment, and management of your environmental dependencies, impacts, risks, and opportunities?

Short-term

(2.1.1) From (years)

0

(2.1.3) To (years)

1

(2.1.4) How this time horizon is linked to strategic and/or financial planning

Odontoprev is a publicly traded company that releases its results regarding the fiscal year ending in December. Odontoprev financial planning, such as budget, considers a time frame of 1 year, and consequently all strategic planning and activities also act accordingly. Assets and Liabilities are defined of short and long term within the time limit of 1 year.

Medium-term

(2.1.1) From (years)

1

(2.1.3) To (years)

3

(2.1.4) How this time horizon is linked to strategic and/or financial planning

Strategic planning considers medium term as 1 to 3 year, of which

Long-term

(2.1.1) From (years)

3

(2.1.2) Is your long-term time horizon open ended?

Select from:

Yes

(2.1.4) How this time horizon is linked to strategic and/or financial planning

Long term is considered time horizon above 3 years, of which strategic planning and action planning are linked to.
[Fixed row]

(2.2) Does your organization have a process for identifying, assessing, and managing environmental dependencies and/or impacts?

(2.2.1) Process in place

Select from:

Yes

(2.2.2) Dependencies and/or impacts evaluated in this process

Select from:

Impacts only

(2.2.4) Primary reason for not evaluating dependencies and/or impacts

Select from:

Not an immediate strategic priority

(2.2.5) Explain why you do not evaluate dependencies and/or impacts and describe any plans to do so in the future

Odontoprev is the leading dental benefits provider in Latin America, with about 9.0 million beneficiaries. The dentist network accounts with 27 thousand, of which none of them are exclusively linked to the Company, meaning that there are no dependencies regarding our service providers with the company, nor the supply chain, or beneficiaries.

[Fixed row]

(2.2.1) Does your organization have a process for identifying, assessing, and managing environmental risks and/or opportunities?

(2.2.1.1) Process in place

Select from:

Yes

(2.2.1.2) Risks and/or opportunities evaluated in this process

Select from:

Risks only

(2.2.1.3) Is this process informed by the dependencies and/or impacts process?

Select from:

Yes

(2.2.1.6) Explain why you do not have a process for evaluating both risks and opportunities that is informed by a dependencies and/or impacts process

The Company is in the process of improving the assessment of opportunities related to climate change.

[Fixed row]

(2.2.2) Provide details of your organization’s process for identifying, assessing, and managing environmental dependencies, impacts, risks, and/or opportunities.

Row 1

(2.2.2.1) Environmental issue

Select all that apply

- Climate change

(2.2.2.2) Indicate which of dependencies, impacts, risks, and opportunities are covered by the process for this environmental issue

Select all that apply

- Impacts

- Risks

(2.2.2.3) Value chain stages covered

Select all that apply

- Direct operations

(2.2.2.4) Coverage

Select from:

- Partial

(2.2.2.7) Type of assessment

Select from:

- Qualitative only

(2.2.2.8) Frequency of assessment

Select from:

- Annually

(2.2.2.9) Time horizons covered

Select all that apply

- Short-term
- Medium-term

(2.2.2.10) Integration of risk management process

Select from:

- A specific environmental risk management process

(2.2.2.11) Location-specificity used

Select all that apply

- National

(2.2.2.12) Tools and methods used

Enterprise Risk Management

- Internal company methods

Other

- Materiality assessment

(2.2.2.13) Risk types and criteria considered

Chronic physical

- Increased severity of extreme weather events

Market

- Changing customer behavior

- Uncertainty in the market signals

Reputation

- Stigmatization of sector

(2.2.2.14) Partners and stakeholders considered

Select all that apply

- Customers
- Employees
- Investors
- Regulators
- Suppliers

(2.2.2.15) Has this process changed since the previous reporting year?

Select from:

- No

(2.2.2.16) Further details of process

The Company is susceptible, in the normal course of its activities, to a wide range of risks. The identification and categorization of these risks can be objectives, causing financial losses, fluctuations in future revenues, impact on image, etc. The risks identified are categorized as Legal Risk; Underwriting Risk; Credit Risk; Market Risk; Liquidity Risk; Operational Risk, where social and environmental incidents that may cause interruption to the Company's business are being considered; Strategic and Image Risks. After a risk is identified, it is categorized and measured from the point of view of impact and probability of occurrence (measurement), which are known and discussed together with the governance bodies, according to their respective scopes and attributions (Executive Board, Audit Committee and Board of Directors). After the risks are identified and categorized, an evaluation is carried out, aiming at determining whether they are within the tolerance level determined. This evaluation is formalized in a Risk Matrix, which is updated whenever a new evaluation is carried out by the Risk Managers (self-assessment or monitoring actions), control areas or internal/independent auditors. Based on the definition of the criticality and probability of occurrence of each risk, the company has an internal norm that classifies the financial impact. Among the necessary measures of treatment and response to risks is the definition of action plans by the Company's managers and administrators. The action plans describe the improvement or corrective actions that will be taken, as well as defining the deadlines and those responsible for implementing these actions.

[Add row]

(2.2.7) Are the interconnections between environmental dependencies, impacts, risks and/or opportunities assessed?

(2.2.7.1) Interconnections between environmental dependencies, impacts, risks and/or opportunities assessed

Select from:

Yes

(2.2.7.2) Description of how interconnections are assessed

After a risk is identified, it is categorized and analyzed from the point of view of impact and probability of occurrence (measurement), which are known and discussed together with the governance bodies, according to their respective scopes and attributions (Executive Board, Audit Committee and Board of Directors). A risk matrix of probability and impact is used to define the criticality of each risk identified.

[Fixed row]

(2.3) Have you identified priority locations across your value chain?

(2.3.1) Identification of priority locations

Select from:

No, but we plan to within the next two years

(2.3.7) Primary reason for not identifying priority locations

Select from:

Not an immediate strategic priority

(2.3.8) Explain why you do not identify priority locations

Odontoprev's main activity is selling and managing dental plans, being a service provider, and therefore having offices for administrative purposes. All offices are located in regions where there are no significant risks related to water, biodiversity and forests.

[Fixed row]

(2.4) How does your organization define substantive effects on your organization?

	Type of definition	Metrics considered in definition	Application of definition
Risks	<i>Select all that apply</i> <input checked="" type="checkbox"/> Qualitative	<i>Select all that apply</i> <input checked="" type="checkbox"/> Likelihood of effect occurring	<i>Every risk identified is categorized and analyzed from the point of view of impact (revenue/costs) and probability of occurrence (measurement).</i>
Opportunities	<i>Select all that apply</i> <input checked="" type="checkbox"/> Qualitative	<i>Select all that apply</i> <input checked="" type="checkbox"/> Likelihood of effect occurring	<i>Every opportunity when identified is categorized and analyzed from the point of view of impact (revenue) and probability of occurrence (measurement).</i>

[Add row]

C3. Disclosure of risks and opportunities

(3.1) Have you identified any environmental risks which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?

Climate change

(3.1.1) Environmental risks identified

Select from:

Yes, both in direct operations and upstream/downstream value chain

Plastics

(3.1.1) Environmental risks identified

Select from:

No

(3.1.2) Primary reason why your organization does not consider itself to have environmental risks in your direct operations and/or upstream/downstream value chain

Select from:

Not an immediate strategic priority

(3.1.3) Please explain

Odontoprev business model consists in selling and managing dental plans, through a proprietary technology platform that audits each and every treatment carried out by one of our 27,000 dentists on our network. In other words, Odontoprev does not have plastics as a material issue, since it does not use nor generate waste of this type.

[Fixed row]

(3.1.1) Provide details of the environmental risks identified which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future.

Climate change

(3.1.1.1) Risk identifier

Select from:

Risk1

(3.1.1.3) Risk types and primary environmental risk driver

Chronic physical

Increased severity of extreme weather events

(3.1.1.4) Value chain stage where the risk occurs

Select from:

Direct operations

(3.1.1.6) Country/area where the risk occurs

Select all that apply

Brazil

(3.1.1.9) Organization-specific description of risk

We can classify climate risk into transition risks and physical risks. Within the context of Odontoprev, physical risks may arise from changes in intensity and frequency of weather events. According to Odontoprev's activity, physical risks can threaten the integrity of structures and assets and/or affect, directly or indirectly, the operations and their chain, including the accredited network. From this climatic event, a chronic compromise of some service or operation of the Company may occur. In this case, increased severity of weather events can compromise our administrative routine, of which we consider as a lower risk, due to the existence of a business continuity policy and procedures, but can also affect the selling points (bank branches, department stores) and the mobility of our brokers, affecting new sales and therefore, the Company's revenues.

(3.1.1.11) Primary financial effect of the risk

Select from:

- Decreased revenues due to reduced production capacity

(3.1.1.12) Time horizon over which the risk is anticipated to have a substantive effect on the organization

Select all that apply

- Short-term

(3.1.1.13) Likelihood of the risk having an effect within the anticipated time horizon

Select from:

- Unlikely

(3.1.1.14) Magnitude

Select from:

- Low

(3.1.1.16) Anticipated effect of the risk on the financial position, financial performance and cash flows of the organization in the selected future time horizons

The impact has not been quantified financially.

(3.1.1.17) Are you able to quantify the financial effect of the risk?

Select from:

- No

(3.1.1.26) Primary response to risk

Policies and plans

- Amend the Business Continuity Plan

(3.1.1.27) Cost of response to risk

0

(3.1.1.28) Explanation of cost calculation

The impact has not been quantified financially.

(3.1.1.29) Description of response

The calculation of the value for the potential financial impact has not yet been performed.

[Add row]

(3.1.2) Provide the amount and proportion of your financial metrics from the reporting year that are vulnerable to the substantive effects of environmental risks.

Climate change

(3.1.2.1) Financial metric

Select from:

Revenue

(3.1.2.2) Amount of financial metric vulnerable to transition risks for this environmental issue (unit currency as selected in 1.2)

0

(3.1.2.3) % of total financial metric vulnerable to transition risks for this environmental issue

Select from:

Less than 1%

(3.1.2.4) Amount of financial metric vulnerable to physical risks for this environmental issue (unit currency as selected in 1.2)

0

(3.1.2.5) % of total financial metric vulnerable to physical risks for this environmental issue

Select from:

Less than 1%

(3.1.2.7) Explanation of financial figures

The calculation of the value for the potential financial impact has not yet been performed.

[Add row]

(3.5) Are any of your operations or activities regulated by a carbon pricing system (i.e. ETS, Cap & Trade or Carbon Tax)?

Select from:

No, and we do not anticipate being regulated in the next three years

(3.6) Have you identified any environmental opportunities which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future?

Climate change

(3.6.1) Environmental opportunities identified

Select from:

Yes, we have identified opportunities but are unable to realize them

(3.6.3) Please explain

The Company is in the process of improving the assessment of opportunities related to climate change. In an initial, unstructured assessment, the company sees an opportunity to revise its energy sources to 100% renewable for its entire operation. Furthermore, being a service company, and not having large levels of negative impact on the environment, the company could encourage the conscious use of renewable energy sources for its value chain and stakeholders.
[Fixed row]

(3.6.1) Provide details of the environmental opportunities identified which have had a substantive effect on your organization in the reporting year, or are anticipated to have a substantive effect on your organization in the future.

Climate change

(3.6.1.1) Opportunity identifier

Select from:

Opp1

(3.6.1.3) Opportunity type and primary environmental opportunity driver

Energy source

Use of renewable energy sources

(3.6.1.4) Value chain stage where the opportunity occurs

Select from:

Direct operations

(3.6.1.5) Country/area where the opportunity occurs

Select all that apply

Brazil

(3.6.1.8) Organization specific description

Odontoprev today has as energy source renewable and non renewable fuels. An opportunity issue would be having 100% of its operation energy source from renewable fuels.

(3.6.1.9) Primary financial effect of the opportunity

Select from:

- Reduced direct costs

(3.6.1.10) Time horizon over which the opportunity is anticipated to have a substantive effect on the organization

Select all that apply

- Medium-term

(3.6.1.11) Likelihood of the opportunity having an effect within the anticipated time horizon

Select from:

- Unlikely (0–33%)

(3.6.1.12) Magnitude

Select from:

- Low

(3.6.1.14) Anticipated effect of the opportunity on the financial position, financial performance and cash flows of the organization in the selected future time horizons

None

(3.6.1.15) Are you able to quantify the financial effects of the opportunity?

Select from:

- No

(3.6.1.24) Cost to realize opportunity

0

(3.6.1.25) Explanation of cost calculation

Odontoprev still does not have an exact amount of the cost to realize opportunities

(3.6.1.26) Strategy to realize opportunity

The Company is in the process of improving the assessment of opportunities related to climate change, and thus, valuating local renewable sources to assess feasibility.

[Add row]

(3.6.2) Provide the amount and proportion of your financial metrics in the reporting year that are aligned with the substantive effects of environmental opportunities.

Climate change

(3.6.2.1) Financial metric

Select from:

OPEX

(3.6.2.2) Amount of financial metric aligned with opportunities for this environmental issue (unit currency as selected in 1.2)

0

(3.6.2.3) % of total financial metric aligned with opportunities for this environmental issue

Select from:

Less than 1%

(3.6.2.4) Explanation of financial figures

The Company is in the process of improving the assessment of opportunities related to climate change, and so, does not have an exact amount for the opportunity.
[Add row]

C4. Governance

(4.1) Does your organization have a board of directors or an equivalent governing body?

(4.1.1) Board of directors or equivalent governing body

Select from:

Yes

(4.1.2) Frequency with which the board or equivalent meets

Select from:

More frequently than quarterly

(4.1.3) Types of directors your board or equivalent is comprised of

Select all that apply

Non-executive directors or equivalent

Independent non-executive directors or equivalent

(4.1.4) Board diversity and inclusion policy

Select from:

Yes, and it is publicly available

(4.1.5) Briefly describe what the policy covers

Odontoprev has a Nomination Policy for Member of the Board of Directors, Fiscal Council, Advisory Committees, and Executive Officers, a document that is public, approved by the Board of Directors, and available at the Company's IR website. One of the items of the Policy encompasses the diversity for the plurality and complementarity of business background, gender, race, among others.

(4.1.6) Attach the policy (optional)

[Fixed row]

(4.1.1) Is there board-level oversight of environmental issues within your organization?

	Board-level oversight of this environmental issue
Climate change	Select from: <input checked="" type="checkbox"/> Yes
Biodiversity	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(4.1.2) Identify the positions (do not include any names) of the individuals or committees on the board with accountability for environmental issues and provide details of the board’s oversight of environmental issues.

Climate change

(4.1.2.1) Positions of individuals or committees with accountability for this environmental issue

Select all that apply

- Chief Executive Officer (CEO)
- Chief Financial Officer (CFO)
- Chief Sustainability Officer (CSO)

(4.1.2.2) Positions’ accountability for this environmental issue is outlined in policies applicable to the board

Select from:

Yes

(4.1.2.3) Policies which outline the positions' accountability for this environmental issue

Select all that apply

Individual role descriptions

(4.1.2.4) Frequency with which this environmental issue is a scheduled agenda item

Select from:

Scheduled agenda item in some board meetings – at least annually

(4.1.2.5) Governance mechanisms into which this environmental issue is integrated

Select all that apply

Approving corporate policies and/or commitments

Overseeing and guiding the development of a business strategy

Monitoring the implementation of the business strategy

Reviewing and guiding annual budgets

Reviewing and guiding innovation/R&D priorities

(4.1.2.7) Please explain

The Chief Sustainability Officer (CSO) is responsible for managing and supervising the Sustainability team. He monitors and approves the projects, indicators, goals, and the hiring of suppliers related to the ESG sector. Review and validation of the Sustainability Report, approval of budget and scope of projects focused on reducing socio-environmental impacts. The Chief Financial Officer and Investor Relations Officer (CFO and IRO) review the Sustainability Report and carry out the follow-up and validation of reports to the market. The Investor Relations team has joint responsibilities with the Sustainability area

Biodiversity

(4.1.2.1) Positions of individuals or committees with accountability for this environmental issue

Select all that apply

Chief Sustainability Officer (CSO)

(4.1.2.2) Positions' accountability for this environmental issue is outlined in policies applicable to the board

Select from:

Yes

(4.1.2.3) Policies which outline the positions' accountability for this environmental issue

Select all that apply

Individual role descriptions

(4.1.2.4) Frequency with which this environmental issue is a scheduled agenda item

Select from:

Scheduled agenda item in some board meetings – at least annually

(4.1.2.5) Governance mechanisms into which this environmental issue is integrated

Select all that apply

Approving corporate policies and/or commitments

Reviewing and guiding annual budgets

Reviewing and guiding innovation/R&D priorities

(4.1.2.7) Please explain

The Chief Sustainability Officer (CSO) is responsible for managing and supervising the Sustainability team. He monitors and approves the projects, indicators, goals, and the hiring of suppliers related to the ESG sector. Review and validation of the Sustainability Report, approval of budget and scope of projects focused on reducing socio-environmental impacts. The Chief Financial Officer and Investor Relations Officer (CFO and IRO) review the Sustainability Report and carry out the follow-up and validation of reports to the market. The Investor Relations team has joint responsibilities with the Sustainability area
[Fixed row]

(4.2) Does your organization's board have competency on environmental issues?

Climate change

(4.2.1) Board-level competency on this environmental issue

Select from:

- No, but we plan to within the next two years

(4.2.4) Primary reason for no board-level competency on this environmental issue

Select from:

- Not an immediate strategic priority

(4.2.5) Explain why your organization does not have a board with competence on this environmental issue

Odontoprev is a service provider of dental benefits, operates throughout the national territory and we are align with international principles and commitment with the pillars of Sustainability. Discussions regarding our actions and practices towards Sustainability are becoming more important and taken into the Board level. One example is our Sustainability Policy, published on our IR and CVM (regulatory body) Website that establishes guidelines of which the Company follows and covers and is approved by our Board of Directors. Also, Odontoprev has a Board of Directors, of which members are elected every 2 years. The nomination for all members of the Board must comply with the Nomination Policy for member of the Board of Directors, Fiscal Council, Advisory Committees, and Executive Officers, of which demonstrates the importance of all members to be formed by highly qualified professionals, committed to the Company's values and principles, besides having remarkable and adequate professional, technical, and academic experience, with the purpose of benefiting the Company from the plurality and complementarity of opinions in the decision-making process. Odontoprev shall have a board member with competence on climate-related issues at an opportune moment.
 [Fixed row]

(4.3) Is there management-level responsibility for environmental issues within your organization?

	Management-level responsibility for this environmental issue
Climate change	Select from: <input checked="" type="checkbox"/> Yes
Biodiversity	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(4.3.1) Provide the highest senior management-level positions or committees with responsibility for environmental issues (do not include the names of individuals).

Climate change

(4.3.1.1) Position of individual or committee with responsibility

Executive level

Chief Sustainability Officer (CSO)

(4.3.1.2) Environmental responsibilities of this position

Policies, commitments, and targets

Setting corporate environmental policies and/or commitments

Strategy and financial planning

Managing annual budgets related to environmental issues

(4.3.1.4) Reporting line

Select from:

Reports to the Chief Executive Officer (CEO)

(4.3.1.5) Frequency of reporting to the board on environmental issues

Select from:

Half-yearly

(4.3.1.6) Please explain

In scheduled meetings budget issues are discussed, such as approval of expenditures and investments related to the purchase of carbon credits, hiring of consultants and platforms for management of environmental indicators, participation in reports, questionnaires and Sustainability ratings. In addition, projects focused on the reduction of socio-environmental impacts and greenhouse gas emissions, the preparation and development of scientific projects with NGOs, communication and awareness-raising plans for the main stakeholders (internal and external audiences) are evaluated and approved

Biodiversity

(4.3.1.1) Position of individual or committee with responsibility

Executive level

- Chief Sustainability Officer (CSO)

(4.3.1.2) Environmental responsibilities of this position

Policies, commitments, and targets

- Setting corporate environmental policies and/or commitments

Strategy and financial planning

- Managing annual budgets related to environmental issues

(4.3.1.4) Reporting line

Select from:

- Reports to the Chief Executive Officer (CEO)

(4.3.1.5) Frequency of reporting to the board on environmental issues

Select from:

- Annually

(4.3.1.6) Please explain

In scheduled meetings budget issues are discussed, such as approval of expenditures and investments related to the purchase of carbon credits, hiring of consultants and platforms for management of environmental indicators, participation in reports, questionnaires and Sustainability ratings. In addition, projects focused on the

reduction of socio-environmental impacts and greenhouse gas emissions, the preparation and development of scientific projects with NGOs, communication and awareness-raising plans for the main stakeholders (internal and external audiences) are evaluated and approved
[Add row]

(4.5) Do you provide monetary incentives for the management of environmental issues, including the attainment of targets?

Climate change

(4.5.1) Provision of monetary incentives related to this environmental issue

Select from:

No, but we plan to introduce them in the next two years

(4.5.3) Please explain

Odontoprev is currently improving and expanding the process of collection and management of environmental indicators, considering the totality of its GHG emissions. The next step will be the structuring of goals and the connection with incentives to meet the established goals. Also, Odontoprev is committed with neutralizing all its emissions since its foundation annually. although the commitment is not related to the variable remuneration of directors, it is a corporate commitment that expresses the importance of the issue in the company.

[Fixed row]

(4.6) Does your organization have an environmental policy that addresses environmental issues?

	Does your organization have any environmental policies?
	Select from: <input checked="" type="checkbox"/> Yes

[Fixed row]

(4.6.1) Provide details of your environmental policies.

Row 1

(4.6.1.1) Environmental issues covered

Select all that apply

- Climate change

(4.6.1.2) Level of coverage

Select from:

- Organization-wide

(4.6.1.3) Value chain stages covered

Select all that apply

- Direct operations

(4.6.1.4) Explain the coverage

The Policy applies to the Company's management and employees, as of its publication on the Company's Investor Relations website and corporate intranet. This Policy also applies to third-party suppliers of goods and services, including their management, employees and agents in Brazil and abroad. In addition, it is approved by the Executive Board, the President and the Board of Directors.

(4.6.1.5) Environmental policy content

Environmental commitments

- Commitment to comply with regulations and mandatory standards
- Commitment to stakeholder engagement and capacity building on environmental issues

Social commitments

- Adoption of the UN International Labour Organization principles
- Commitment to promote gender equality and women's empowerment

Additional references/Descriptions

Description of grievance/whistleblower mechanism to monitor non-compliance with the environmental policy and raise/address/escalate any other greenwashing concerns

(4.6.1.6) Indicate whether your environmental policy is in line with global environmental treaties or policy goals

Select all that apply

Yes, in line with Sustainable Development Goal 6 on Clean Water and Sanitation

(4.6.1.7) Public availability

Select from:

Publicly available

(4.6.1.8) Attach the policy

Sustainability Policy 2023.pdf

[Add row]

(4.10) Are you a signatory or member of any environmental collaborative frameworks or initiatives?

(4.10.1) Are you a signatory or member of any environmental collaborative frameworks or initiatives?

Select from:

Yes

(4.10.2) Collaborative framework or initiative

Select all that apply

UN Global Compact

(4.10.3) Describe your organization's role within each framework or initiative

Since 2008, Odontoprev is a signatory of the Global Compact of the United Nations Organization (UNO). In our Sustainability Policy, we are also committed to align our actions with the UN Agenda 2030, in favor of the 17 Sustainable Development Goals (SDGs), which we have projects related to combating climate change and preservation of natural resources. Among the actions and initiatives, we highlight the incentives and investments in innovation, seeking to develop and apply processes and technological solutions in its processes, such as the reduction in the consumption of printing materials by implementing the Guides for Dental Treatment, Requests for Radiological Exams, and the card in digital form (SDG 09 and 12); Neutralization of 100% of the GHG emissions, through the purchase of carbon credits (SDG 13); Development of a pioneering project with the objective of scientifically mapping the waste present throughout the Brazilian coast and, based on this data, encourage the change and improvement of public policies focused on solid waste management (SDG 14).
[Fixed row]

(4.11) In the reporting year, did your organization engage in activities that could directly or indirectly influence policy, law, or regulation that may (positively or negatively) impact the environment?

(4.11.1) External engagement activities that could directly or indirectly influence policy, law, or regulation that may impact the environment

Select all that apply

Yes, we engaged indirectly through, and/or provided financial or in-kind support to a trade association or other intermediary organization or individual whose activities could influence policy, law, or regulation

(4.11.2) Indicate whether your organization has a public commitment or position statement to conduct your engagement activities in line with global environmental treaties or policy goals

Select from:

No, but we plan to have one in the next two years

(4.11.5) Indicate whether your organization is registered on a transparency register

Select from:

Unknown

(4.11.8) Describe the process your organization has in place to ensure that your external engagement activities are consistent with your environmental commitments and/or transition plan

In 2022, Odontoprev launched a pioneering project in partnership with the NGO Sea Shepherd Brazil. The project aims to scientifically map the profile of marine debris on more than 300 Brazilian beaches from Oiapoque to Chui (the entire Brazilian coast). The expedition counts on the scientific partnership of the Oceanography Institute of the University of São Paulo (IOUSP), a world reference in the study of marine debris, participating with first-line laboratories and the best researchers in the area. In parallel to the work of waste collection and analysis, through communication and environmental education, awareness is promoted on the theme of waste disposal for public schools and local communities, in addition to tourists who may eventually be present on the beaches. At the end of the expedition, all the information and data collected will be used to build unprecedented studies on the subject. These will be shared with environmental agencies, public authorities, research institutions, and universities. In this sense, they will also be used for the development of public policies focused on improving waste management and that will directly impact the theme of climate change. Odontoprev, aware of its responsibility to reduce its impacts on society and the environment, also implemented the digitization in the processes of requesting radiological exams, sending treatment guides and extinguished the physical card to be available only in digital format. To put these actions into practice it is necessary to engage our accredited network of more than 27 thousand dentists. These are processes that, in digital format, avoid the use of paper and reduce the impacts and CO2 emissions related to the entire supply chain of printing materials. In total, by 2022, we will have registered more than 3 million exam requests online, thus saving the cutting down of more than 130 trees.

[Fixed row]

(4.11.2) Provide details of your indirect engagement on policy, law, or regulation that may (positively or negatively) impact the environment through trade associations or other intermediary organizations or individuals in the reporting year.

Row 1

(4.11.2.1) Type of indirect engagement

Select from:

Indirect engagement via other intermediary organization or individual

(4.11.2.2) Type of organization or individual

Select from:

Non-Governmental Organization (NGO) or charitable organization

(4.11.2.3) State the organization or position of individual

NGO Sea Shepherd Brazil

(4.11.2.5) Environmental issues relevant to the policies, laws, or regulations on which the organization or individual has taken a position

Select all that apply

Climate change

(4.11.2.6) Indicate whether your organization's position is consistent with the organization or individual you engage with

Select from:

Consistent

(4.11.2.7) Indicate whether your organization attempted to influence the organization or individual's position in the reporting year

Select from:

Yes, we terminated our funding/membership in the reporting year

(4.11.2.8) Describe how your organization's position is consistent with or differs from the organization or individual's position, and any actions taken to influence their position

The project, in partnership with Sea Shepherd Brazil, aims to collect waste found on the 300 beaches along the Brazilian coast, and carry out scientific studies to identify and map it. In line with the objectives of raising awareness about the preservation of marine life, the project also sought to engage people and stakeholders through communications.

(4.11.2.9) Funding figure your organization provided to this organization or individual in the reporting year (currency)

18000000

(4.11.2.10) Describe the aim of this funding and how it could influence policy, law or regulation that may impact the environment

In 2022, Odontoprev launched a pioneering project in partnership with the NGO Sea Shepherd Brazil. The project aims to scientifically map the profile of marine debris on more than 300 Brazilian beaches from Oiapoque to Chuí (the entire Brazilian coast). The expedition counts on the scientific partnership of the Oceanography Institute of the University of São Paulo (IOUSP), a world reference in the study of marine debris, participating with first-line laboratories and the best researchers in the area. In parallel to the work of waste collection and analysis, through communication and environmental education, awareness is promoted on the theme of waste disposal for public schools and local communities, in addition to tourists who may eventually be present on the beaches. At the end of the expedition, all the information and data collected will be used to build unprecedented studies on the subject. These will be shared with environmental agencies, public authorities, research institutions, and universities. In this sense, they will also be used for the development of public policies focused on improving waste management and that

will directly impact the theme of climate change. Although this project is not directly aligned with the objectives of the Paris Agreement, it will indirectly bring positive results to the goals presented in the agreement, because it will provide benefits for the maintenance of marine life and biodiversity, as well as provoke various actors in the waste management chain to implement improvements in the process of treatment, storage, disposal, and final disposal of waste. And the sum of these results will have a direct impact on the issue of climate change, the reduction of environmental impacts, and the reduction of GHG emissions.

(4.11.2.11) Indicate if you have evaluated whether your organization's engagement is aligned with global environmental treaties or policy goals

Select from:

Yes, we have evaluated, and it is not aligned

[Add row]

(4.12) Have you published information about your organization's response to environmental issues for this reporting year in places other than your CDP response?

Select from:

Yes

(4.12.1) Provide details on the information published about your organization's response to environmental issues for this reporting year in places other than your CDP response. Please attach the publication.

Row 1

(4.12.1.1) Publication

Select from:

In mainstream reports, in line with environmental disclosure standards or frameworks

(4.12.1.2) Standard or framework the report is in line with

Select all that apply

GRI

Other, please specify :SASB

(4.12.1.3) Environmental issues covered in publication

Select all that apply

- Climate change
- Water

(4.12.1.4) Status of the publication

Select from:

- Complete

(4.12.1.5) Content elements

Select all that apply

- Content of environmental policies
- Governance
- Strategy
- Value chain engagement
- Emissions figures

(4.12.1.6) Page/section reference

Environmental Impact chapter, pages 95-104

(4.12.1.7) Attach the relevant publication

240703_RS23_Odontoprev_EN_V3d.pdf

(4.12.1.8) Comment

-

[Add row]

C5. Business strategy

(5.1) Does your organization use scenario analysis to identify environmental outcomes?

Climate change

(5.1.1) Use of scenario analysis

Select from:

- No, but we plan to within the next two years

(5.1.3) Primary reason why your organization has not used scenario analysis

Select from:

- No standardized procedure

(5.1.4) Explain why your organization has not used scenario analysis

The Company needs to improve and consolidate the management process of its emissions before analysing climate-related scenarios
[Fixed row]

(5.2) Does your organization's strategy include a climate transition plan?

(5.2.1) Transition plan

Select from:

- No, but we are developing a climate transition plan within the next two years

(5.2.15) Primary reason for not having a climate transition plan that aligns with a 1.5°C world

Select from:

No standardized procedure

(5.2.16) Explain why your organization does not have a climate transition plan that aligns with a 1.5°C world

Odontoprev does not have a defined transition plan, due to the need for improvement in the management process of its emissions and for believing that it needs to evolve its maturity within this theme. However, the Company is structuring itself so that it can be implemented in the medium term. The Company is a health plan operator, exclusively in the dental sector, and its operations are essentially digital. Scope 1 and 2 emissions are substantially low, because it is only dealing with office operations. However, the big challenge is to consolidate and manage Scope 3 emissions, especially those related to its value chain. We are currently aware of and carry out the monitoring of emissions from the displacement of employees, freight, and business trips. However, the company has committed to neutralize its GHG emissions annually and has historically offset its emissions, since its foundation (1987), through the purchase of carbon credits.

[Fixed row]

(5.3) Have environmental risks and opportunities affected your strategy and/or financial planning?

(5.3.1) Environmental risks and/or opportunities have affected your strategy and/or financial planning

Select from:

We have not evaluated whether environmental risks and opportunities have affected our strategy and financial planning, but plan to do so within the next two years

(5.3.3) Primary reason why environmental risks and/or opportunities have not affected your strategy and/or financial planning

Select from:

No standardized procedure

(5.3.4) Explain why environmental risks and/or opportunities have not affected your strategy and/or financial planning

Odontoprev's business model and risk analysis have not identified material risks related to climate change, and therefore the Company has not carried financial analysis, but we plan to do so within the next two years, in order to complying with the ISSB rule.

[Fixed row]

(5.4) In your organization’s financial accounting, do you identify spending/revenue that is aligned with your organization’s climate transition?

	Identification of spending/revenue that is aligned with your organization’s climate transition
	<i>Select from:</i> <input checked="" type="checkbox"/> No, but we plan to in the next two years

[Fixed row]

(5.10) Does your organization use an internal price on environmental externalities?

(5.10.1) Use of internal pricing of environmental externalities

Select from:

No, and we do not plan to in the next two years

(5.10.3) Primary reason for not pricing environmental externalities

Select from:

No standardized procedure

(5.10.4) Explain why your organization does not price environmental externalities

Odontoprev reports its GHG emissions quarterly and has a commitment expressed in our Sustainability Policy, which outlines the guidelines for environmental management, including actions to promote the efficient consumption of natural resources and the reduction and neutralization of greenhouse gas (GHG) emissions. However, the Company hasn't been able to consolidate its process to set an internal price on carbon on environmental externalities. Odontoprev needs to improve and consolidate the management process of its emissions and we believe that we need to evolve our maturity within this theme. However, the Company is structuring itself so that it can be implemented in the medium term.

[Fixed row]

(5.11) Do you engage with your value chain on environmental issues?

Suppliers

(5.11.1) Engaging with this stakeholder on environmental issues

Select from:

- No, but we plan to within the next two years

(5.11.3) Primary reason for not engaging with this stakeholder on environmental issues

Select from:

- Lack of internal resources, capabilities, or expertise (e.g., due to organization size)

(5.11.4) Explain why you do not engage with this stakeholder on environmental issues

Odontoprev does not yet have a structure for evaluating and engaging suppliers in relation to climate change, but is studying possible ways of implementing it over the next two years.

Customers

(5.11.1) Engaging with this stakeholder on environmental issues

Select from:

- Yes

(5.11.2) Environmental issues covered

Select all that apply

- Climate change

Investors and shareholders

(5.11.1) Engaging with this stakeholder on environmental issues

Select from:

Yes

(5.11.2) Environmental issues covered

Select all that apply

Climate change

Other value chain stakeholders

(5.11.1) Engaging with this stakeholder on environmental issues

Select from:

Yes

(5.11.2) Environmental issues covered

Select all that apply

Climate change

[Fixed row]

(5.11.9) Provide details of any environmental engagement activity with other stakeholders in the value chain.

Climate change

(5.11.9.1) Type of stakeholder

Select from:

Customers

(5.11.9.2) Type and details of engagement

Education/Information sharing

Share information on environmental initiatives, progress and achievements

(5.11.9.3) % of stakeholder type engaged

Select from:

100%

(5.11.9.4) % stakeholder-associated scope 3 emissions

Select from:

Unknown

(5.11.9.5) Rationale for engaging these stakeholders and scope of engagement

Odontoprev engages with all its stakeholders in environmental themes, by sharing the guidelines from the Sustainability Policy and Sustainability Report, annually. Although any of Odontoprev's stakeholders itself had dependencies with the Company, we have an inclusive approach of promoting a better environment, either by offering good quality service, or engaging our stakeholders to do so.

(5.11.9.6) Effect of engagement and measures of success

Odontoprev engages with all its stakeholders in environmental themes, by sharing the guidelines from the Sustainability Policy and Sustainability Report, annually., with the Company's approach of promoting a better environment, either by offering good quality service, or engaging our stakeholders to do so. A measure of success is the promotion each and every time of more people connected with the theme.

Climate change

(5.11.9.1) Type of stakeholder

Select from:

Investors and shareholders

(5.11.9.2) Type and details of engagement

Education/Information sharing

Share information about your products and relevant certification schemes

(5.11.9.3) % of stakeholder type engaged

Select from:

100%

(5.11.9.4) % stakeholder-associated scope 3 emissions

Select from:

Unknown

(5.11.9.5) Rationale for engaging these stakeholders and scope of engagement

Odontoprev engages with all its stakeholders in environmental themes, by sharing the guidelines from the Sustainability Policy and Sustainability Report, annually. Although any of Odontoprev's stakeholders itself had dependencies with the Company, we have an inclusive approach of promoting a better environment, either by offering good quality service, or engaging our stakeholders to do so.

(5.11.9.6) Effect of engagement and measures of success

Odontoprev engages with all its stakeholders in environmental themes, by sharing the guidelines from the Sustainability Policy and Sustainability Report, annually., with the Company's approach of promoting a better environment, either by offering good quality service, or engaging our stakeholders to do so. A measure of success is the promotion each and every time of more people connected with the theme.

[Add row]

(5.12) Indicate any mutually beneficial environmental initiatives you could collaborate on with specific CDP Supply Chain members.

Row 1

(5.12.1) Requesting member

Select from:

(5.12.2) Environmental issues the initiative relates to

Select all that apply

- Climate change

(5.12.4) Initiative category and type

Change to provision of goods and services

- More online/virtual provision of services

(5.12.5) Details of initiative

Investing in technology to digitize processes, promoting virtual services that reduce the use of resources and minimize GHG emissions

(5.12.6) Expected benefits

Select all that apply

- Reduction of own operational emissions (own scope 1 & 2)
- Reduction of downstream value chain emissions (own scope 3)

(5.12.7) Estimated timeframe for realization of benefits

Select from:

- 1-3 years

(5.12.8) Are you able to estimate the lifetime CO2e and/or water savings of this initiative?

Select from:

- No

(5.12.11) Please explain

Making investments in technology and innovation can both promote the reduction of GHG emissions and reduce the use of materials and the entire logistics and distribution chain, as well as boosting process efficiency.

[Add row]

(5.13) Has your organization already implemented any mutually beneficial environmental initiatives due to CDP Supply Chain member engagement?

(5.13.1) Environmental initiatives implemented due to CDP Supply Chain member engagement

Select from:

- No, and we do not plan to within the next two years

(5.13.2) Primary reason for not implementing environmental initiatives

Select from:

- Not an immediate strategic priority

(5.13.3) Explain why your organization has not implemented any environmental initiatives

Odontoprev already engages with all its stakeholders in environmental themes, by sharing the guidelines from the Sustainability Policy and Sustainability Report, annually.

[Fixed row]

C6. Environmental Performance - Consolidation Approach

(6.1) Provide details on your chosen consolidation approach for the calculation of environmental performance data.

Climate change

(6.1.1) Consolidation approach used

Select from:

Operational control

(6.1.2) Provide the rationale for the choice of consolidation approach

Odontoprev is a dental plan operator with essentially digital activities and its business units are commercial offices. Based on this business model, the company manages climate change by evaluating its operations. Scope 1 and 2 emissions are related to the operation of the commercial offices and basically include the use of a generator in the event of a power outage and the consumption of electricity itself. Odontoprev's Sustainability department is responsible for collecting internal data to assess the environmental impacts related to its operations. This assessment includes indicators for water consumption, electricity consumption, waste generation, employee movements and business trips. This information can be found in the Annual Sustainability Reports, available on the Investor Relations website.

Plastics

(6.1.1) Consolidation approach used

Select from:

Operational control

(6.1.2) Provide the rationale for the choice of consolidation approach

Due to the company's business model, there is no production of plastic products and items, and there is no significant consumption of this material. Odontoprev even provides reusable cups and bottles for its employees and has an initiative not to provide plastic cups in its offices, in order to reduce consumption of this material. Finally, the company has sponsored a pioneering project in the world on marine conservation (Clean Waves Expedition on the Road) which aims to assess the profile of waste found on the Brazilian coast. This scientific study focuses on changing public policies related to waste management and plastic consumption in society.

Biodiversity

(6.1.1) Consolidation approach used

Select from:

Operational control

(6.1.2) Provide the rationale for the choice of consolidation approach

The company's operations have no significant impact on biodiversity, as it is a dental plan operator with essentially digital activities. However, the Sustainability area seeks to evaluate opportunities for partnerships and projects, in order to act with a focus on environmental conservation. Odontoprev sponsored the Clean Waves on the Road Expedition project, in partnership with Sea Shepherd Brasil, with a focus on the conservation of marine life and all the impacts caused by waste found in the ocean.

[Fixed row]

C7. Environmental performance - Climate Change

(7.1) Is this your first year of reporting emissions data to CDP?

Select from:

No

(7.1.1) Has your organization undergone any structural changes in the reporting year, or are any previous structural changes being accounted for in this disclosure of emissions data?

(7.1.1.1) Has there been a structural change?

Select all that apply

Yes, an acquisition

(7.1.1.2) Name of organization(s) acquired, divested from, or merged with

Papaiz Diagnósticos Odontológicos por Imagem

(7.1.1.3) Details of structural change(s), including completion dates

In December 2022, Odontoprev announced the acquisition of 100% control of Papaiz Diagnósticos Odontológicos por Imagem, a company in the dental radiology segment. Therefore, in January 2023, Papaiz's business units, located in Greater São Paulo and Baixada Santista (coastal region of the state of São Paulo) became Odontoprev structures.

[Fixed row]

(7.1.2) Has your emissions accounting methodology, boundary, and/or reporting year definition changed in the reporting year?

(7.1.2.1) Change(s) in methodology, boundary, and/or reporting year definition?

Select all that apply

- Yes, a change in boundary

(7.1.2.2) Details of methodology, boundary, and/or reporting year definition change(s)

In December 2022, Odontoprev announced the acquisition of 100% control of Papaiz Diagnósticos Odontológicos por Imagem, a company in the dental radiology segment. Therefore, in January 2023, the business units of Papaiz, located in Greater São Paulo and Baixada Santista (coastal region of the State of São Paulo), began to be considered for the calculation of GHG emissions, specifically scope 2.

[Fixed row]

(7.1.3) Have your organization's base year emissions and past years' emissions been recalculated as a result of any changes or errors reported in 7.1.1 and/or 7.1.2?

(7.1.3.1) Base year recalculation

Select from:

- No, because the operations acquired or divested did not exist in the base year

(7.1.3.3) Base year emissions recalculation policy, including significance threshold

As previously mentioned, Papaiz was acquired in December 2022, accounting for the GHG emissions of the units acquired as of January 2023. Therefore, GHG emissions prior to 2023 did not need to be recalculated, but they will be considered from now on.

(7.1.3.4) Past years' recalculation

Select from:

- No

[Fixed row]

(7.2) Select the name of the standard, protocol, or methodology you have used to collect activity data and calculate emissions.

Select all that apply

- Brazil GHG Protocol Programme

(7.3) Describe your organization's approach to reporting Scope 2 emissions.

(7.3.1) Scope 2, location-based

Select from:

- We are reporting a Scope 2, location-based figure

(7.3.2) Scope 2, market-based

Select from:

- We are reporting a Scope 2, market-based figure

(7.3.3) Comment

Odontoprev's scope 2 emissions are associated with the purchase of electricity from its business units, represented by its commercial offices and with the addition of the Papaiz Diagnósticos Odontológicos por Imagem units (a company acquired by Odontoprev in December 2022 and which has been accounted for since January 2023, for the purposes of calculating scope 2 GHG emissions). Due to the acquisition of Papaiz, there was an increase in electricity consumption and consequently in scope 2 GHG emissions. However, in line with ESG best practices and demonstrating its commitment to reducing its environmental impacts, Odontoprev acquired I-REC as a way of proving the traceability of the acquisition of energy from renewable sources and thus neutralizing scope 2 emissions.

[Fixed row]

(7.4) Are there any sources (e.g. facilities, specific GHGs, activities, geographies, etc.) of Scope 1, Scope 2 or Scope 3 emissions that are within your selected reporting boundary which are not included in your disclosure?

Select from:

- No

(7.5) Provide your base year and base year emissions.

Scope 1

(7.5.1) Base year end

12/31/2019

(7.5.2) Base year emissions (metric tons CO2e)

53.66

(7.5.3) Methodological details

Odontoprev's headquarters emissions from stationary combustion to supply electricity (generator). Calculation based on the methodology of the Brazilian GHG Protocol Program

Scope 2 (location-based)

(7.5.1) Base year end

12/31/2019

(7.5.2) Base year emissions (metric tons CO2e)

46.3

(7.5.3) Methodological details

Odontoprev headquarters' emissions from electricity purchases. Calculation of emissions based on the methodology of the Brazilian GHG Protocol Program

Scope 2 (market-based)

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

There were no GHG emissions

Scope 3 category 1: Purchased goods and services

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 2: Capital goods

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 3: Fuel-and-energy-related activities (not included in Scope 1 or 2)

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 4: Upstream transportation and distribution

(7.5.1) Base year end

12/31/2019

(7.5.2) Base year emissions (metric tons CO2e)

52.11

(7.5.3) Methodological details

GHG emissions related to charters carried out by Odontoprev headquarters

Scope 3 category 5: Waste generated in operations

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 6: Business travel

(7.5.1) Base year end

12/31/2019

(7.5.2) Base year emissions (metric tons CO2e)

803.12

(7.5.3) Methodological details

GHG emissions from air travel by employees

Scope 3 category 7: Employee commuting

(7.5.1) Base year end

12/31/2019

(7.5.2) Base year emissions (metric tons CO2e)

40.71

(7.5.3) Methodological details

GHG emissions related to employees' home-office commute, using the chartered buses provided by the Company

Scope 3 category 8: Upstream leased assets

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 9: Downstream transportation and distribution

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 10: Processing of sold products

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 11: Use of sold products

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 12: End of life treatment of sold products

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 13: Downstream leased assets

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 14: Franchises

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3 category 15: Investments

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3: Other (upstream)

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

GHG emissions not assessed

Scope 3: Other (downstream)

(7.5.1) Base year end

12/31/2019

(7.5.3) Methodological details

*GHG emissions not assessed
[Fixed row]*

(7.6) What were your organization's gross global Scope 1 emissions in metric tons CO2e?

Reporting year

(7.6.1) Gross global Scope 1 emissions (metric tons CO2e)

11.27

(7.6.3) Methodological details

GHG emissions from stationary combustion to generate electricity (diesel consumption from generators) at Odontoprev's headquarters. It is important to note that this consumption is for the entire commercial building where the company has only 3 floors. Therefore, it is apportioned proportionally to the building's occupancy.

Past year 1

(7.6.2) End date

02/13/2022

(7.6.3) Methodological details

In 2022, Odontoprev changed the address of its headquarters and scope 1 emissions related to stationary combustion for electricity generation could not be measured, due to the lack of information and monitoring of the condominium where the Company is now located.

Past year 2

(7.6.1) Gross global Scope 1 emissions (metric tons CO2e)

8.6

(7.6.2) End date

12/31/2021

(7.6.3) Methodological details

GHG emissions from stationary combustion to generate electricity (diesel consumption from generators) at Odontoprev's headquarters.

Past year 3

(7.6.1) Gross global Scope 1 emissions (metric tons CO2e)

20.56

(7.6.2) End date

12/31/2020

(7.6.3) Methodological details

GHG emissions from stationary combustion to generate electricity (diesel consumption from generators) at Odontoprev's headquarters.

[Fixed row]

(7.7) What were your organization's gross global Scope 2 emissions in metric tons CO2e?

Reporting year

(7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

42.19

(7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

0

(7.7.4) Methodological details

GHG emissions related to the purchase of electricity. There was a significant increase compared to the previous year, as all of the company's business units were included in 2023. Until 2022, only the head office (Barueri/SP) was considered. Odontoprev acquired I-REC, which provides traceability on the source of renewable energy (solar) consumed by its business units.

Past year 1

(7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

5.75

(7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

0

(7.7.3) End date

12/31/2022

(7.7.4) Methodological details

GHG emissions related to the purchase of electricity consumed by Odontoprev's headquarters (Barueri/SP). There was a significant decrease in Scope 2 emissions compared to 2021, as Odontoprev changed the address of its headquarters and transferred its Data Processing Center to an outsourced structure. Until 2021, the CDP was housed within the company's structure. In addition, Odontoprev acquired I-REC, which provides traceability on the source of renewable energy (solar) consumed by its business units.

Past year 2

(7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

91.04

(7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

0

(7.7.3) End date

12/31/2021

(7.7.4) Methodological details

GHG emissions related to the purchase of electricity consumed by Odontoprev's headquarters (Barueri/SP).

Past year 3

(7.7.1) Gross global Scope 2, location-based emissions (metric tons CO2e)

63

(7.7.2) Gross global Scope 2, market-based emissions (metric tons CO2e) (if applicable)

0

(7.7.3) End date

12/31/2020

(7.7.4) Methodological details

GHG emissions related to the purchase of electricity consumed by Odontoprev's headquarters (Barueri/SP).

[Fixed row]

(7.8) Account for your organization's gross global Scope 3 emissions, disclosing and explaining any exclusions.

Purchased goods and services

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

This source is not considered within the Company's boundaries due to the assessment and quantification of GHG emissions. The main sources of purchased goods and services are considered in the upstream transportation and distribution category.

Capital goods

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

The company is in the process of mapping and evaluating to improve the transparency of our scope 3 emissions. However, we currently believe that this category is not relevant.

Fuel-and-energy-related activities (not included in Scope 1 or 2)

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

The company is in the process of mapping and evaluating to improve the transparency of our scope 3 emissions. However, we currently believe that Odontoprev has no emissions from activities related to fuel and energy that were not included in scopes 1 and 2.

Upstream transportation and distribution

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

28.28

(7.8.3) Emissions calculation methodology

Select all that apply

Spend-based method

Fuel-based method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

100

(7.8.5) Please explain

Transport and upstream distribution includes the distance (km) of freights and the data are monitored through an internal system. The Odontoprev GHG Inventory is prepared based on the premises of the Brazilian GHG Protocol Program. The data and associated emissions were entered into the Climas software, developed for the insertion of values and the respective calculation of emissions.

Waste generated in operations

(7.8.1) Evaluation status

Select from:

Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

40.04

(7.8.3) Emissions calculation methodology

Select all that apply

- Waste-type-specific method
- Other, please specify

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

100

(7.8.5) Please explain

Emissions related to waste generated at Odontoprev's head office (Barueri/SP). It is important to note that the weighing of waste is related to the entire commercial building, where the company has only 3 floors. Therefore, the amount is apportioned proportionally to the occupancy of the building. The Odontoprev GHG Inventory is prepared based on the premises of the Brazilian GHG Protocol Program. The data and associated emissions were entered into the Climas software, developed for the insertion of values and the respective calculation of emissions.

Business travel

(7.8.1) Evaluation status

Select from:

- Relevant, calculated

(7.8.2) Emissions in reporting year (metric tons CO2e)

250

(7.8.3) Emissions calculation methodology

Select all that apply

- Fuel-based method
- Distance-based method

(7.8.4) Percentage of emissions calculated using data obtained from suppliers or value chain partners

(7.8.5) Please explain

Business travel includes mileage of road transportation requested through app platforms and air travel. The data is obtained from the company whose app platform provides road transportation and our air travel agency. Odontoprev's GHG Inventory is based on the premises of the Brazilian GHG Protocol Program. The data and associated emissions were entered into the Climas software, developed for entering values and calculating emissions.

Employee commuting

(7.8.1) Evaluation status

Select from:

Relevant, not yet calculated

(7.8.5) Please explain

The Company is in the process of mapping and evaluation to improve the transparency of our scope 3 emissions. In previous years Odontoprev provided chartered transportation for its employees, but during the pandemic this transportation was discontinued, due to the social distance. Currently, the collaborators are in a hybrid regime, with most of the days being spent in Home Office. Given this dynamic, chartered transportation is no longer available. However, the Company is working to calculate and project the employee commuting by their own vehicles and public transport. Currently we do not have this information.

Upstream leased assets

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

The company has no leased assets, due to its operations and business model.

Downstream transportation and distribution

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Due to the business model and because it has essentially digital activities and operations (selling dental plans), there is no downstream transportation and distribution.

Processing of sold products

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Odontoprev is a health and dental plan operator. Therefore, the emissions associated with the processing of products sold are within the calculation of energy consumed in our offices and, consequently, are reported within Scopes 1 and 2.

Use of sold products

(7.8.1) Evaluation status

Select from:

Relevant, not yet calculated

(7.8.5) Please explain

The company is in the process of mapping and evaluating to improve the transparency of our scope 3 emissions. For this category, we are carrying out a study to project the emissions related to the use of the dental plan sold.

End of life treatment of sold products

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Odontoprev is a health and dental plan operator. Therefore, there are no emissions associated with the treatment of services sold at the end of their useful life.

Downstream leased assets

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

The company has no leased assets, due to its operations and business model.

Franchises

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Odontoprev has no franchising operations.

Investments

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Odontoprev has no emissions related to investments.

Other (upstream)

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Odontoprev has no emissions related to Other (upstream).

Other (downstream)

(7.8.1) Evaluation status

Select from:

Not relevant, explanation provided

(7.8.5) Please explain

Odontoprev has no emissions related to Other (downstream)
[Fixed row]

(7.8.1) Disclose or restate your Scope 3 emissions data for previous years.

Past year 1

(7.8.1.1) End date

12/31/2022

(7.8.1.5) Scope 3: Upstream transportation and distribution (metric tons CO2e)

26.97

(7.8.1.7) Scope 3: Business travel (metric tons CO2e)

224.53

(7.8.1.19) Comment

Purchased goods and services: This source is not considered within the Company's boundaries due to the assessment and quantification of GHG emissions. The main sources of purchased goods and services are considered in the upstream transportation and distribution category. Capital goods: The Company is in the process of mapping and evaluation to improve the transparency of our Scope 3 emissions. However, we currently understand that this category is not relevant. Fuel-and-energy-related activities (not included in Scope 1 or 2): Odontoprev has no emissions from activities related to fuel and energy that were not included in scopes 1 and 2. Upstream transportation and distribution: Transport and upstream distribution includes expenses and fuel of freights and the data are monitored through an internal system. The Odontoprev GHG Inventory is prepared based on the premises of the Brazilian GHG Protocol Program. The data and associated emissions were entered into the Climas software, developed for the insertion of values and the respective calculation of emissions. Waste generated in operations: The waste generated by Odontoprev are only office materials, therefore they are not relevant, due to the low quantities and complexity. Business travel: Business travel includes air and land mileage, and the data are obtained through our travel agency and application drivers. Odontoprev's GHG Inventory is prepared based on the premises of the Brazilian GHG Protocol Program. The data and associated emissions were entered into the Climas software, developed for the insertion of values and the respective calculation of emissions. Employee commuting: The Company is in the process of mapping and evaluation to improve the transparency of our Scope 3 emissions. In previous years Odontoprev provided chartered transportation for its employees, but during the pandemic this transportation was discontinued, due to the social distance. Currently, the collaborators are in a hybrid regime, with most of the days being spent in Home Office. Given this dynamic, chartered transportation is no longer available. Upstream leased assets: The company has no leased assets, due to its operations and business model. Downstream transportation and distribution: Due to the business model and because it has essentially digital activities and operations (selling dental plans), there is no downstream transportation and distribution. Processing of sold products: Odontoprev is a health and dental plan operator. Therefore, the emissions associated with the processing of products sold are within the calculation of energy consumed in our offices and, consequently, are reported within Scopes 1 and 2. Use of sold products: The Company is in the process of mapping and evaluation to improve the transparency of our Scope 3 emissions. End of life treatment of sold products: Odontoprev is a health and dental plan operator. Therefore, there are no emissions associated with the treatment of services sold at the end of their useful life. Downstream leased assets: The company has no leased assets, due to its operations and business model. Franchises: Odontoprev has no franchising operations. Investments: Odontoprev has no emissions related to investments.

Past year 2

(7.8.1.1) End date

12/31/2021

(7.8.1.5) Scope 3: Upstream transportation and distribution (metric tons CO2e)

76.74

(7.8.1.7) Scope 3: Business travel (metric tons CO2e)

133.28

(7.8.1.19) Comment

The 2021 Odontoprev GHG Inventory was prepared based on the premises of the Brazilian GHG Protocol Program. The data and associated emissions were entered into the Climas software, developed for the insertion of values and the respective calculation of emissions. Scope 3 emissions from Odontoprev are associated with transport and upstream distribution includes the distance (km) of freights and the data are monitored through an internal system. In addition, business travel includes air travel mileage and the data is obtained through our travel agency.

Past year 3

(7.8.1.1) End date

12/31/2020

(7.8.1.5) Scope 3: Upstream transportation and distribution (metric tons CO2e)

53.57

(7.8.1.7) Scope 3: Business travel (metric tons CO2e)

127.27

(7.8.1.8) Scope 3: Employee commuting (metric tons CO2e)

0.79

(7.8.1.19) Comment

The 2020 Odontoprev GHG Inventory was prepared based on the premises of the Brazilian GHG Protocol Program. The data and associated emissions were entered into the Climas software, developed for the insertion of values and the respective calculation of emissions. Scope 3 emissions from Odontoprev are associated with transport and upstream distribution includes the distance (km) of freights and employee commuting by the Company's chartered bus. In addition, business travel includes air travel mileage and the data is obtained through our travel agency.

[Fixed row]

(7.9) Indicate the verification/assurance status that applies to your reported emissions.

	Verification/assurance status
Scope 1	<i>Select from:</i> <input checked="" type="checkbox"/> No third-party verification or assurance
Scope 2 (location-based or market-based)	<i>Select from:</i> <input checked="" type="checkbox"/> No third-party verification or assurance
Scope 3	<i>Select from:</i> <input checked="" type="checkbox"/> No third-party verification or assurance

[Fixed row]

(7.10) How do your gross global emissions (Scope 1 and 2 combined) for the reporting year compare to those of the previous reporting year?

Select from:

Increased

(7.10.1) Identify the reasons for any change in your gross global emissions (Scope 1 and 2 combined), and for each of them specify how your emissions compare to the previous year.

Change in renewable energy consumption

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There has been no change in renewable energy consumption. The company continues to purchase I-REC for all its electricity consumption.

Other emissions reduction activities

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Divestment

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Acquisitions

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Mergers

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Change in output

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Change in methodology

(7.10.1.1) Change in emissions (metric tons CO2e)

36.41

(7.10.1.2) Direction of change in emissions

Select from:

Increased

(7.10.1.3) Emissions value (percentage)

631

(7.10.1.4) Please explain calculation

In 2023, the Company acquired the I-REC that proves that 100% of all its business units electricity came from renewable sources (solar energy). In 2022, the Company acquired the I-REC only headquarters' electricity consume. That is why the renewable energy consumption increased 631%.

Change in boundary

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Change in physical operating conditions

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Unidentified

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

Other

(7.10.1.2) Direction of change in emissions

Select from:

No change

(7.10.1.4) Please explain calculation

There were no variations observed.

[Fixed row]

(7.10.2) Are your emissions performance calculations in 7.10 and 7.10.1 based on a location-based Scope 2 emissions figure or a market-based Scope 2 emissions figure?

Select from:

Market-based

(7.12) Are carbon dioxide emissions from biogenic carbon relevant to your organization?

Select from:

Yes

(7.12.1) Provide the emissions from biogenic carbon relevant to your organization in metric tons CO2.

(7.12.1.1) CO2 emissions from biogenic carbon (metric tons CO2)

13.3

(7.12.1.2) Comment

Odontoprev monitors its biogenic emissions, although they are low. These emissions are related to the ethanol present in the fuels of the cars and other transport used in business travels.

[Fixed row]

(7.15) Does your organization break down its Scope 1 emissions by greenhouse gas type?

Select from:

Yes

(7.15.1) Break down your total gross global Scope 1 emissions by greenhouse gas type and provide the source of each used global warming potential (GWP).

Row 1

(7.15.1.1) Greenhouse gas

Select from:

CO2

(7.15.1.2) Scope 1 emissions (metric tons of CO2e)

11.195

(7.15.1.3) GWP Reference

Select from:

IPCC Sixth Assessment Report (AR6 - 100 year)

Row 2

(7.15.1.1) Greenhouse gas

Select from:

CH4

(7.15.1.2) Scope 1 emissions (metric tons of CO2e)

0.048

(7.15.1.3) GWP Reference

Select from:

IPCC Sixth Assessment Report (AR6 - 100 year)

Row 3

(7.15.1.1) Greenhouse gas

Select from:

N2O

(7.15.1.2) Scope 1 emissions (metric tons of CO2e)

0.027

(7.15.1.3) GWP Reference

Select from:

IPCC Sixth Assessment Report (AR6 - 100 year)

[Add row]

(7.16) Break down your total gross global Scope 1 and 2 emissions by country/area.

	Scope 1 emissions (metric tons CO2e)	Scope 2, location-based (metric tons CO2e)	Scope 2, market-based (metric tons CO2e)
Brazil	11.27	41.19	0

[Fixed row]

(7.17) Indicate which gross global Scope 1 emissions breakdowns you are able to provide.

Select all that apply

- By business division
- By facility
- By activity

(7.17.1) Break down your total gross global Scope 1 emissions by business division.

	Business division	Scope 1 emissions (metric ton CO2e)
Row 1	<i>Scope 1 emissions from Odontoprev are related to the use of generators at the headquarters.</i>	11.27

[Add row]

(7.17.2) Break down your total gross global Scope 1 emissions by business facility.

Row 1

(7.17.2.1) Facility

All GHG emissions considered in Scope 1 are related to the use of generators at the Odontoprev's headquarters. The building has three generators that are only used in case of a power failure.

(7.17.2.2) Scope 1 emissions (metric tons CO2e)

11.27

(7.17.2.3) Latitude

-23.5

(7.17.2.4) Longitude

-46.841

[Add row]

(7.17.3) Break down your total gross global Scope 1 emissions by business activity.

Row 1

(7.17.3.1) Activity

Scope 1 emissions from Odontoprev are related to the use of generators at the headquarters. The building has three generators that are only used in case of a power failure.

(7.17.3.2) Scope 1 emissions (metric tons CO2e)

11.27

[Add row]

(7.20) Indicate which gross global Scope 2 emissions breakdowns you are able to provide.

Select all that apply

- By business division
- By facility
- By activity

(7.20.1) Break down your total gross global Scope 2 emissions by business division.

Row 1

(7.20.1.1) Business division

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its business units. Aligned with the best ESG practices and showing its commitment to reducing its environmental impacts, Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions.

(7.20.1.2) Scope 2, location-based (metric tons CO2e)

42.19

(7.20.1.3) Scope 2, market-based (metric tons CO2e)

0

[Add row]

(7.20.2) Break down your total gross global Scope 2 emissions by business facility.

Row 1

(7.20.2.1) Facility

Headquarters (Barueri/SP)

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

16.79

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 2

(7.20.2.1) Facility

Aracajú/SE

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

0.87

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 3

(7.20.2.1) Facility

Belo Horizonte/MG

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

1.09

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 4

(7.20.2.1) Facility

Campinas/SP

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

0.08

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 5

(7.20.2.1) Facility

Curitiba/PR

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

0.16

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 6

(7.20.2.1) Facility

Maceió/AL

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

1.25

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 7

(7.20.2.1) Facility

Mogi das Cruzes/SP

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

2.75

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 8

(7.20.2.1) Facility

Rio de Janeiro/RJ

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

0.62

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 9

(7.20.2.1) Facility

Fortaleza/CE

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

5.97

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

Row 10

(7.20.2.1) Facility

Salvador/BA

(7.20.2.2) Scope 2, location-based (metric tons CO2e)

12.61

(7.20.2.3) Scope 2, market-based (metric tons CO2e)

0

[Add row]

(7.20.3) Break down your total gross global Scope 2 emissions by business activity.

Row 1

(7.20.3.1) Activity

Odontoprev's scope 2 emissions are associated with the purchase of electricity from its business units used for the company's main activity: selling dental plans. Aligned with the best ESG practices and showing its commitment to reducing its environmental impacts, Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions.

(7.20.3.2) Scope 2, location-based (metric tons CO2e)

42.19

(7.20.3.3) Scope 2, market-based (metric tons CO2e)

0

[Add row]

(7.22) Break down your gross Scope 1 and Scope 2 emissions between your consolidated accounting group and other entities included in your response.

Consolidated accounting group

(7.22.1) Scope 1 emissions (metric tons CO2e)

11.27

(7.22.2) Scope 2, location-based emissions (metric tons CO2e)

42.19

(7.22.3) Scope 2, market-based emissions (metric tons CO2e)

0

(7.22.4) Please explain

All emissions reported refer to Odontoprev's business units

All other entities

(7.22.1) Scope 1 emissions (metric tons CO2e)

0

(7.22.2) Scope 2, location-based emissions (metric tons CO2e)

0

(7.22.3) Scope 2, market-based emissions (metric tons CO2e)

0

(7.22.4) Please explain

*All emissions reported refer to Odontoprev's business units
[Fixed row]*

(7.23) Is your organization able to break down your emissions data for any of the subsidiaries included in your CDP response?

Select from:

No

(7.26) Allocate your emissions to your customers listed below according to the goods or services you have sold them in this reporting period.

Row 1

(7.26.1) Requesting member

Select from:

(7.26.2) Scope of emissions

Select from:

Scope 1

(7.26.4) Allocation level

Select from:

Company wide

(7.26.6) Allocation method

Select from:

Allocation based on the number of units purchased

(7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

Other unit, please specify :Unit

(7.26.8) Market value or quantity of goods/services supplied to the requesting member

78214

(7.26.9) Emissions in metric tonnes of CO₂e

0.1023

(7.26.11) Major sources of emissions

Scope 1 emissions are related to stationary combustion for electricity generation, representing the use of generators at Odontoprev's headquarters in the event of a power failure.

(7.26.12) Allocation verified by a third party?

Select from:

No

(7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

The emissions calculated are associated with the number of dental plans held by the client in question in 2023. A ratio was made between the total number of Odontoprev dental plans in 2023 and the total scope 1 emissions and, based on this figure, the emissions relating to the plans sold to the client were calculated.

(7.26.14) Where published information has been used, please provide a reference

The total emissions and number of dental plans in 2023 are available in the 2023 Sustainability Report (<https://api.mziq.com/mzfilemanager/v2/d/c504a4a5-75e7-4404-8af7-524b50cd7e11/1f64ca4c-14ee-7a7e-711a-16242ec715bf?origin2>) and in the results reports available on the Investor Relations website (<https://ri.odontoprev.com.br/informacoes-aos-acionistas/central-de-resultados/>). The number of plans for the respective clients is information obtained internally.

Row 2

(7.26.1) Requesting member

Select from:

(7.26.2) Scope of emissions

Select from:

Scope 2: market-based

(7.26.4) Allocation level

Select from:

Company wide

(7.26.6) Allocation method

Select from:

Allocation based on the number of units purchased

(7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

Other unit, please specify :Unit

(7.26.8) Market value or quantity of goods/services supplied to the requesting member

78214

(7.26.9) Emissions in metric tonnes of CO2e

0.3829

(7.26.11) Major sources of emissions

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from all its business units. Aligned with the best ESG practices and showing its commitment to reducing its environmental impacts, Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions.

(7.26.12) Allocation verified by a third party?

Select from:

No

(7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

The emissions calculated are associated with the number of dental plans held by the client in question in 2023. A ratio was made between the total number of Odontoprev dental plans in 2023 and the total scope 2 emissions and, based on this figure, the emissions relating to the plans sold to the client were calculated.

(7.26.14) Where published information has been used, please provide a reference

The total emissions and number of dental plans in 2023 are available in the 2023 Sustainability Report (<https://api.mziq.com/mzfilemanager/v2/d/c504a4a5-75e7-4404-8af7-524b50cd7e11/1f64ca4c-14ee-7a7e-711a-16242ec715bf?origin2>) and in the results reports available on the Investor Relations website (<https://ri.odontoprev.com.br/informacoes-aos-acionistas/central-de-resultados/>). The number of plans for the respective clients is information obtained internally.

Row 3

(7.26.1) Requesting member

Select from:

(7.26.2) Scope of emissions

Select from:

Scope 1

(7.26.4) Allocation level

Select from:

Company wide

(7.26.6) Allocation method

Select from:

Allocation based on the number of units purchased

(7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

Other unit, please specify :Unit

(7.26.8) Market value or quantity of goods/services supplied to the requesting member

8534

(7.26.9) Emissions in metric tonnes of CO2e

0.011

(7.26.11) Major sources of emissions

Scope 1 emissions are related to stationary combustion for electricity generation, representing the use of generators at Odontoprev's headquarters in the event of a power failure.

(7.26.12) Allocation verified by a third party?

Select from:

No

(7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

The emissions calculated are associated with the number of dental plans held by the client in question in 2023. A ratio was made between the total number of Odontoprev dental plans in 2023 and the total scope 1 emissions and, based on this figure, the emissions relating to the plans sold to the client were calculated.

(7.26.14) Where published information has been used, please provide a reference

The total emissions and number of dental plans in 2023 are available in the 2023 Sustainability Report (<https://api.mziq.com/mzfilemanager/v2/d/c504a4a5-75e7-4404-8af7-524b50cd7e11/1f64ca4c-14ee-7a7e-711a-16242ec715bf?origin2>) and in the results reports available on the Investor Relations website (<https://ri.odontoprev.com.br/informacoes-aos-acionistas/central-de-resultados/>). The number of plans for the respective clients is information obtained internally.

Row 4

(7.26.1) Requesting member

Select from:

(7.26.2) Scope of emissions

Select from:

Scope 2: market-based

(7.26.4) Allocation level

Select from:

Company wide

(7.26.6) Allocation method

Select from:

- Allocation based on the number of units purchased

(7.26.7) Unit for market value or quantity of goods/services supplied

Select from:

- Other unit, please specify :Unit

(7.26.8) Market value or quantity of goods/services supplied to the requesting member

8534

(7.26.9) Emissions in metric tonnes of CO2e

0.0418

(7.26.11) Major sources of emissions

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from all its business units. Aligned with the best ESG practices and showing its commitment to reducing its environmental impacts, Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions.

(7.26.12) Allocation verified by a third party?

Select from:

- No

(7.26.13) Please explain how you have identified the GHG source, including major limitations to this process and assumptions made

The emissions calculated are associated with the number of dental plans held by the client in question in 2023. A ratio was made between the total number of Odontoprev dental plans in 2023 and the total scope 2 emissions and, based on this figure, the emissions relating to the plans sold to the client were calculated.

(7.26.14) Where published information has been used, please provide a reference

The total emissions and number of dental plans in 2023 are available in the 2023 Sustainability Report (<https://api.mziq.com/mzfilemanager/v2/d/c504a4a5-75e7-4404-8af7-524b50cd7e11/1f64ca4c-14ee-7a7e-711a-16242ec715bf?origin2>) and in the results reports available on the Investor Relations website (<https://ri.odontoprev.com.br/informacoes-aos-acionistas/central-de-resultados/>). The number of plans for the respective clients is information obtained internally.
[Add row]

(7.27) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?

Row 1

(7.27.1) Allocation challenges

Select from:

- Managing the different emission factors of diverse and numerous geographies makes calculating total footprint difficult

(7.27.2) Please explain what would help you overcome these challenges

The main difficulty in allocating emissions to clients is related to the company's business model. Odontoprev is a dental plan operator with only commercial offices and its activities are essentially digital. It is necessary to evolve in the evaluation of all the company's issues in order to understand the relationship with the sale of plans to customers.
[Add row]

(7.28) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

(7.28.1) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

Select from:

- No

(7.28.3) Primary reason for no plans to develop your capabilities to allocate emissions to your customers

Select from:

- No standardized procedure

(7.28.4) Explain why you do not plan to develop capabilities to allocate emissions to your customers

Odontoprev already performs the measurement of GHG emissions of its activity in a structured way. The allocation of emissions from its customers will not be totally reliable, because it is the sale of dental plans.

[Fixed row]

(7.29) What percentage of your total operational spend in the reporting year was on energy?

Select from:

- More than 10% but less than or equal to 15%

(7.30) Select which energy-related activities your organization has undertaken.

	Indicate whether your organization undertook this energy-related activity in the reporting year
Consumption of fuel (excluding feedstocks)	Select from: <input checked="" type="checkbox"/> No
Consumption of purchased or acquired electricity	Select from: <input checked="" type="checkbox"/> Yes
Consumption of purchased or acquired heat	Select from: <input checked="" type="checkbox"/> No
Consumption of purchased or acquired steam	Select from: <input checked="" type="checkbox"/> No
Consumption of purchased or acquired cooling	Select from:

	Indicate whether your organization undertook this energy-related activity in the reporting year
	<input checked="" type="checkbox"/> No
Generation of electricity, heat, steam, or cooling	Select from: <input checked="" type="checkbox"/> No

[Fixed row]

(7.30.1) Report your organization's energy consumption totals (excluding feedstocks) in MWh.

Consumption of purchased or acquired electricity

(7.30.1.1) Heating value

Select from:

Unable to confirm heating value

(7.30.1.2) MWh from renewable sources

1139

(7.30.1.3) MWh from non-renewable sources

0

(7.30.1.4) Total (renewable and non-renewable) MWh

1139

Total energy consumption

(7.30.1.1) Heating value

Select from:

Unable to confirm heating value

(7.30.1.2) MWh from renewable sources

1139

(7.30.1.3) MWh from non-renewable sources

0

(7.30.1.4) Total (renewable and non-renewable) MWh

1139

[Fixed row]

(7.30.14) Provide details on the electricity, heat, steam, and/or cooling amounts that were accounted for at a zero or near-zero emission factor in the market-based Scope 2 figure reported in 7.7.

Row 1

(7.30.14.1) Country/area

Select from:

Brazil

(7.30.14.2) Sourcing method

Select from:

Unbundled procurement of energy attribute certificates (EACs)

(7.30.14.3) Energy carrier

Select from:

Electricity

(7.30.14.4) Low-carbon technology type

Select from:

Solar

(7.30.14.5) Low-carbon energy consumed via selected sourcing method in the reporting year (MWh)

1139

(7.30.14.6) Tracking instrument used

Select from:

I-REC

(7.30.14.7) Country/area of origin (generation) of the low-carbon energy or energy attribute

Select from:

Brazil

(7.30.14.8) Are you able to report the commissioning or re-powering year of the energy generation facility?

Select from:

Yes

(7.30.14.9) Commissioning year of the energy generation facility (e.g. date of first commercial operation or repowering)

2020

(7.30.14.10) Comment

Scope 2 emissions from Odontoprev in 2023 are associated with the purchase of electricity from its business units. Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions (1139 MWh).

[Add row]

(7.30.16) Provide a breakdown by country/area of your electricity/heat/steam/cooling consumption in the reporting year.

Brazil

(7.30.16.1) Consumption of purchased electricity (MWh)

1139

(7.30.16.2) Consumption of self-generated electricity (MWh)

0

(7.30.16.4) Consumption of purchased heat, steam, and cooling (MWh)

0

(7.30.16.5) Consumption of self-generated heat, steam, and cooling (MWh)

0

(7.30.16.6) Total electricity/heat/steam/cooling energy consumption (MWh)

1139.00

[Fixed row]

(7.45) Describe your gross global combined Scope 1 and 2 emissions for the reporting year in metric tons CO2e per unit currency total revenue and provide any additional intensity metrics that are appropriate to your business operations.

Row 1

(7.45.1) Intensity figure

0.00002495

(7.45.2) Metric numerator (Gross global combined Scope 1 and 2 emissions, metric tons CO2e)

53.46

(7.45.3) Metric denominator

Select from:

unit total revenue

(7.45.4) Metric denominator: Unit total

2142695

(7.45.5) Scope 2 figure used

Select from:

Market-based

(7.45.6) % change from previous year

928.12

(7.45.7) Direction of change

Select from:

Increased

(7.45.8) Reasons for change

Select all that apply

Other, please specify

(7.45.9) Please explain

All the GHG emissions considered in Scope 1 are related to the use of generators at the head office. In 2023, Odontoprev's Scope 2 emissions are associated with the purchase of electricity from its business units, unlike 2022, when we only reported emissions from the headquarters. Due to the increase in the number of units evaluated, there was a significant increase in electricity consumption and, consequently, in GHG emissions.
[Add row]

(7.52) Provide any additional climate-related metrics relevant to your business.

Row 1

(7.52.1) Description

Select from:

Waste

(7.52.2) Metric value

24.32

(7.52.3) Metric numerator

Tons

(7.52.4) Metric denominator (intensity metric only)

Based on the company's headquarters.

(7.52.5) % change from previous year

95

(7.52.6) Direction of change

Select from:

Increased

(7.52.7) Please explain

Odontoprev's headquarters are located in a commercial building, but it only has three floors. The other floors are occupied by other companies. The company that manages the commercial condominium hires an outsourced company that weighs the waste collected on all floors. Therefore, based on this figure, the amount of waste proportional to Odontoprev is calculated, taking into account the number of floors occupied by the company's headquarters. After the COVID-19 pandemic, the companies located in the commercial building, including Odontoprev, had a greater number of employees working in person, even following the hybrid regime (part home office, part in person). Therefore, the increase in the amount of waste generated, especially organic waste, is due to the increase in face-to-face activities.
[Add row]

(7.53) Did you have an emissions target that was active in the reporting year?

Select all that apply

No target

(7.53.3) Explain why you did not have an emissions target, and forecast how your emissions will change over the next five years.

(7.53.3.1) Primary reason

Select from:

We are planning to introduce a target in the next two years

(7.53.3.2) Five-year forecast

Odontoprev does not yet have GHG emission reduction targets, but intends to evolve in studies aligned with the Science-Based Targets Initiative, following best market practices and aiming to comply with IFRS S1 and S2 by 2027.

(7.53.3.3) Please explain

Odontoprev foresees to decrease GHG emissions by investing in technology, innovation and process digitization. In addition, it intends to advance in the engagement of its value chain to reduce Scope 3 emissions. In addition, since 2022, it has been acquiring I-REC to prove the traceability of electricity consumed from renewable sources and neutralize Scope 2 emissions.

[Fixed row]

(7.54) Did you have any other climate-related targets that were active in the reporting year?

Select all that apply

No other climate-related targets

(7.55) Did you have emissions reduction initiatives that were active within the reporting year? Note that this can include those in the planning and/or implementation phases.

Select from:

Yes

(7.55.1) Identify the total number of initiatives at each stage of development, and for those in the implementation stages, the estimated CO2e savings.

	Number of initiatives	Total estimated annual CO2e savings in metric tonnes CO2e (only for rows marked *)
Under investigation	0	<i>Numeric input</i>
To be implemented	0	0
Implementation commenced	0	0
Implemented	1	42.19
Not to be implemented	0	<i>Numeric input</i>

[Fixed row]

(7.55.2) Provide details on the initiatives implemented in the reporting year in the table below.

Row 1

(7.55.2.1) Initiative category & Initiative type

Low-carbon energy consumption

Solar PV

(7.55.2.2) Estimated annual CO2e savings (metric tonnes CO2e)

42.19

(7.55.2.3) Scope(s) or Scope 3 category(ies) where emissions savings occur

Select all that apply

Scope 2 (market-based)

(7.55.2.4) Voluntary/Mandatory

Select from:

Voluntary

(7.55.2.5) Annual monetary savings (unit currency – as specified in C0.4)

0

(7.55.2.6) Investment required (unit currency – as specified in C0.4)

1300

(7.55.2.7) Payback period

Select from:

No payback

(7.55.2.8) Estimated lifetime of the initiative

Select from:

Ongoing

(7.55.2.9) Comment

Aligned with the best ESG practices and showing its commitment to reducing its environmental impacts, Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions.

[Add row]

(7.55.3) What methods do you use to drive investment in emissions reduction activities?

Row 1

(7.55.3.1) Method

Select from:

Dedicated budget for energy efficiency

(7.55.3.2) Comment

To reducing its environmental impacts, Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions.

[Add row]

(7.73) Are you providing product level data for your organization's goods or services?

Select from:

No, I am not providing data

(7.74) Do you classify any of your existing goods and/or services as low-carbon products?

Select from:

No

(7.79) Has your organization canceled any project-based carbon credits within the reporting year?

Select from:

Yes

(7.79.1) Provide details of the project-based carbon credits canceled by your organization in the reporting year.

Row 1

(7.79.1.1) Project type

Select from:

Afforestation

(7.79.1.2) Type of mitigation activity

Select from:

Carbon removal

(7.79.1.3) Project description

The main objective of the CIKEL Brazilian Amazon REDD APD Project is the conservation of the forest area at Rio Capim Complex (RCC). The main activity of the CIKEL Brazilian Amazon REDD APD Project is the cancelation of the planned deforestation activities and continued limited forest management activities in the area under limited FSC certified Low Impact Logging practices. Also, the company will intensify and improve its practices to support the sustainable social development, maintenance and improvement of biodiversity for the RCC.

(7.79.1.4) Credits canceled by your organization from this project in the reporting year (metric tons CO2e)

372

(7.79.1.5) Purpose of cancelation

Select from:

Voluntary offsetting

(7.79.1.6) Are you able to report the vintage of the credits at cancelation?

Select from:

Yes

(7.79.1.7) Vintage of credits at cancelation

2010

(7.79.1.8) Were these credits issued to or purchased by your organization?

Select from:

Purchased

(7.79.1.9) Carbon-crediting program by which the credits were issued

Select from:

REDD+

(7.79.1.10) Method the program uses to assess additionality for this project

Select all that apply

Not assessed

(7.79.1.11) Approaches by which the selected program requires this project to address reversal risk

Select all that apply

Monitoring and compensation

(7.79.1.12) Potential sources of leakage the selected program requires this project to have assessed

Select all that apply

Activity-shifting

Market leakage

(7.79.1.13) Provide details of other issues the selected program requires projects to address

- *The Verified Carbon Standard (VCS) Program is the world's most widely used greenhouse gas (GHG) crediting program. It drives finance toward activities that reduce and remove emissions, improve livelihoods, and protect nature. VCS projects have reduced or removed nearly one billion tons of carbon and other GHG emissions from the atmosphere. The VCS Program is a critical and evolving component in the ongoing effort to protect our shared environment. By marrying scientific rigor and transparency with innovative thinking, the VCS Program has continually brought new projects, organizations, and people into the voluntary carbon market, as well as a growing number of compliance markets, and given them the necessary confidence to participate.*

(7.79.1.14) Please explain

Voluntary cancellation on behalf of Odontoprev S.A. to offset 372 tCO₂e of 2023. Cikel Brazilian Amazon REDD APD Project Avoiding Planned Deforestation. Project Type: Agriculture Forestry and Other Land Use. Project Country/Area: Pará State, Eastern Amazon, Brazil. The main objective of the CIKEL Brazilian Amazon REDD APD Project is the conservation of the forest area at Rio Capim Complex (RCC). The main activity of the CIKEL Brazilian Amazon REDD APD Project is the cancelation of the planned deforestation activities and continued limited forest management activities in the area under limited FSC certified Low Impact Logging practices. Also, the company will intensify and improve its practices to support the sustainable social development, maintenance and improvement of biodiversity for the RCC.

[Add row]

C11. Environmental performance - Biodiversity

(11.2) What actions has your organization taken in the reporting year to progress your biodiversity-related commitments?

(11.2.1) Actions taken in the reporting period to progress your biodiversity-related commitments

Select from:

Yes, we are taking actions to progress our biodiversity-related commitments

(11.2.2) Type of action taken to progress biodiversity- related commitments

Select all that apply

Land/water protection

Education & awareness

[Fixed row]

(11.3) Does your organization use biodiversity indicators to monitor performance across its activities?

	Does your organization use indicators to monitor biodiversity performance?
	Select from: <input checked="" type="checkbox"/> No

[Fixed row]

(11.4) Does your organization have activities located in or near to areas important for biodiversity in the reporting year?

	Indicate whether any of your organization's activities are located in or near to this type of area important for biodiversity	Comment
Legally protected areas	Select from: <input checked="" type="checkbox"/> No	<i>Odontoprev's business units are located in urban areas of large cities</i>
UNESCO World Heritage sites	Select from: <input checked="" type="checkbox"/> No	<i>Odontoprev's business units are located in urban areas of large cities</i>
UNESCO Man and the Biosphere Reserves	Select from: <input checked="" type="checkbox"/> No	<i>Odontoprev's business units are located in urban areas of large cities</i>
Ramsar sites	Select from: <input checked="" type="checkbox"/> No	<i>Odontoprev's business units are located in urban areas of large cities</i>
Key Biodiversity Areas	Select from: <input checked="" type="checkbox"/> No	<i>Odontoprev's business units are located in urban areas of large cities</i>
Other areas important for biodiversity	Select from: <input checked="" type="checkbox"/> No	<i>Odontoprev's business units are located in urban areas of large cities</i>

[Fixed row]

C13. Further information & sign off

(13.1) Indicate if any environmental information included in your CDP response (not already reported in 7.9.1/2/3, 8.9.1/2/3/4, and 9.3.2) is verified and/or assured by a third party?

	Other environmental information included in your CDP response is verified and/or assured by a third party	Primary reason why other environmental information included in your CDP response is not verified and/or assured by a third party	Explain why other environmental information included in your CDP response is not verified and/or assured by a third party
	<p>Select from:</p> <p><input checked="" type="checkbox"/> No, but we plan to obtain third-party verification/assurance of other environmental information in our CDP response within the next two years</p>	<p>Select from:</p> <p><input checked="" type="checkbox"/> Lack of internal resources, capabilities, or expertise (e.g., due to organization size)</p>	<p>We are waiting for more mature verification standards and processes.</p>

[Fixed row]

(13.2) Use this field to provide any additional information or context that you feel is relevant to your organization's response. Please note that this field is optional and is not scored.

(13.2.1) Additional information

Odontoprev is an exclusively dental health operator and its operations are essentially digital. Our accredited network has more than 27,000 accredited dentists in more than 2,600 Brazilian cities. Currently, we manage and sell dental plans to corporate customers through the benefits offered by companies and to the non-corporate group, comprising Small and Medium-Sized Companies (SMEs) and individual customers. The company has people responsible for managing and monitoring ESG metrics and indicators. The company has a Sustainability Policy that establishes premises and guidelines for sustainability, as well as its governance. The document aligns the company's business strategy with its commitment to its obligations to society, ensuring that sustainability is inherent in the company's society, ensuring that sustainability is inherent in all decision-making processes. The Policy also defines transparency with all stakeholders as a core value of the Company. In addition, it is approved by the Executive Board, the President and the Board of Directors.

(13.2.2) Attachment (optional)

Sustainability Policy 2023.pdf

[Fixed row]

(13.3) Provide the following information for the person that has signed off (approved) your CDP response.

(13.3.1) Job title

Chief Sustainability Officer

(13.3.2) Corresponding job category

Select from:

Chief Sustainability Officer (CSO)

[Fixed row]

