

Welcome to your CDP Climate Change Questionnaire 2023

C0. Introduction

C0.1

(C0.1) Give a general description and introduction to your 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, one of the 16 Brazilian companies included in the Bloomberg 2022 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 8.3 million beneficiaries and a specialist network of approximately 27,000 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. In 2022, we registered more than 3 million digital requests.

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.

C0.2

(C0.2) State the start and end date of the year for which you are reporting data and indicate whether you will be providing emissions data for past reporting years.

Reporting year

Start date

January 1, 2022

End date

December 31, 2022

Indicate if you are providing emissions data for past reporting years

Yes

Select the number of past reporting years you will be providing Scope 1 emissions data for

2 years

Select the number of past reporting years you will be providing Scope 2 emissions data for

2 years

Select the number of past reporting years you will be providing Scope 3 emissions data for

2 years

C0.3

(C0.3) Select the countries/areas in which you operate.

Brazil

C0.4

(C0.4) Select the currency used for all financial information disclosed throughout your response.

BRL

C0.5

(C0.5) Select the option that describes the reporting boundary for which climate-related impacts on your business are being reported. Note that this option should align with your chosen approach for consolidating your GHG inventory.

Operational control

C0.8

(C0.8) Does your organization have an ISIN code or another unique identifier (e.g., Ticker, CUSIP, etc.)?

Indicate whether you are able to provide a unique identifier for your organization	Provide your unique identifier
Yes, an ISIN code	ODPV3

C1. Governance

C1.1

(C1.1) Is there board-level oversight of climate-related issues within your organization?

Yes

C1.1a

(C1.1a) Identify the position(s) (do not include any names) of the individual(s) on the board with responsibility for climate-related issues.

Position of individual or committee	Responsibilities for climate-related issues
Chief Technology Officer (CTO)	The Chief Technology Officer (CTO) 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.
Chief Financial Officer (CFO)	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.

C1.1b

(C1.1b) Provide further details on the board's oversight of climate-related issues.

Frequency with which climate-related issues are a scheduled agenda item	Governance mechanisms into which climate-related issues are integrated	Please explain
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Scheduled – some meetings	Reviewing and guiding annual budgets Reviewing and guiding strategy	In some 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.
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C1.1d

(C1.1d) Does your organization have at least one board member with competence on climate-related issues?

	Board member(s) have competence on climate-related issues	Primary reason for no board-level competence on climate-related issues	Explain why your organization does not have at least one board member with competence on climate-related issues and any plans to address board-level competence in the future
Row 1	No, but we plan to address this within the next two years	Important but not an immediate priority	<p>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.</p> <p>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.</p> <p>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</p>

			<p>Company from the plurality and complementarity of opinions in the decision-making process.</p> <p>Odontoprev shall have a board member with competence on climate-related issues at an opportune moment.</p>
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C1.2

(C1.2) Provide the highest management-level position(s) or committee(s) with responsibility for climate-related issues.

Position or committee

Chief Technology Officer (CTO)

Climate-related responsibilities of this position

Managing annual budgets for climate mitigation activities

Integrating climate-related issues into the strategy

Coverage of responsibilities

Reporting line

CEO reporting line

Frequency of reporting to the board on climate-related issues via this reporting line

Half-yearly

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.

C1.3

(C1.3) Do you provide incentives for the management of climate-related issues, including the attainment of targets?

Provide incentives for the management of climate-related issues	Comment
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Row 1	No, not currently but we plan to introduce them in the next two years	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.
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C2. Risks and opportunities

C2.1

(C2.1) Does your organization have a process for identifying, assessing, and responding to climate-related risks and opportunities?

Yes

C2.1a

(C2.1a) How does your organization define short-, medium- and long-term time horizons?

	From (years)	To (years)	Comment
Short-term	0	1	As a result of the risk assessments and monitoring, the Company updates the Risk Matrix and action plans can be established to mitigate such risks. The time horizons are defined according to the criticality of each risk. For extreme and high criticality risks, a period of 1 year is considered.
Medium-term	1	2	For medium critical risks, a period of 1 to 2 years is considered.
Long-term	2	3	For low critical risks, a period of 2 to 3 years is considered.

C2.1b

(C2.1b) How does your organization define substantive financial or strategic impact on your business?

The Company has Institutional and Internal Corporate Governance, Risk Management, and Internal Control Policies for managing the organization's risks, seeking to ensure the establishment and availability of processes, methodologies, and tools to identify, categorize, measure, treat, and monitor exposure to emerging and current risks, enabling the Company's managers and administrators to identify or become aware of the main risks of its activities and adopt the necessary treatment measures, keeping such risks within acceptable tolerance levels.

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.

Every identified, categorized and measured risk is transported to the Company's Risk Matrix, controlled in a risk management computer system. This matrix is constantly updated through self-assessment processes, assessments carried out by the areas of the second line of defense, internal auditors, independent auditors, as well as when action plans are implemented.

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.

The risks inherent in the business activities of Odontoprev and our subsidiaries are divided into eight categories:

- 1 Strategic
- 2 Reputational
- 3 Legal
- 4 Underwriting
- 5 Credit
- 6 Market
- 7 Liquidity
- 8 Operational

These procedures guide the Company in evaluating and defining financial or strategic impact on your business.

C2.2

(C2.2) Describe your process(es) for identifying, assessing and responding to climate-related risks and opportunities.

Value chain stage(s) covered

Direct operations

Risk management process

Integrated into multi-disciplinary company-wide risk management process

Frequency of assessment

Every two years

Time horizon(s) covered

Short-term
Medium-term
Long-term

Description 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 s 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.

C2.2a

(C2.2a) Which risk types are considered in your organization's climate-related risk assessments?

	Relevance & inclusion	Please explain
Current regulation	Not relevant, explanation provided	The current regulation in Brazil does not imply relevant risks for the company's operations.
Emerging regulation	Not relevant, explanation provided	The Emerging regulation does not imply relevant risks for the company's operations.
Technology	Relevant, sometimes included	Odontoprev operates with a high investment in technological initiatives and innovation, increasingly promoting a performance with low environmental impact, low generation of emissions and waste.
Legal	Relevant, sometimes included	The current regulation in Brazil does not imply relevant risks for the company's operations.
Market	Relevant, sometimes included	The Company understands that it must follow the development and updates of the issues related to the transition to a low carbon economy. The risks may bring marketing aspects.

Reputation	Relevant, sometimes included	The Company understands that it must follow the development and updates of the issues related to the transition to a low carbon economy. The risks may bring reputational aspects.
Acute physical	Relevant, sometimes included	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.
Chronic physical	Relevant, sometimes included	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.

C2.3

(C2.3) Have you identified any inherent climate-related risks with the potential to have a substantive financial or strategic impact on your business?

Yes

C2.3a

(C2.3a) Provide details of risks identified with the potential to have a substantive financial or strategic impact on your business.

Identifier

Risk 1

Where in the value chain does the risk driver occur?

Direct operations

Risk type & Primary climate-related risk driver

Acute physical

Heavy precipitation (rain, hail, snow/ice)

Primary potential financial impact

Decreased revenues due to reduced production capacity

Company-specific description

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.

Time horizon

Short-term

Likelihood

Unlikely

Magnitude of impact

Low

Are you able to provide a potential financial impact figure?

No, we do not have this figure

Potential financial impact figure (currency)

Potential financial impact figure – minimum (currency)

Potential financial impact figure – maximum (currency)

Explanation of financial impact figure

The impact has not been quantified financially.

Cost of response to risk

0

Description of response and explanation of cost calculation

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

Comment

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

C2.4

(C2.4) Have you identified any climate-related opportunities with the potential to have a substantive financial or strategic impact on your business?

No

C2.4b

(C2.4b) Why do you not consider your organization to have climate-related opportunities?

	Primary reason	Please explain
Row 1	Evaluation in progress	The Company is in the process of improving the assessment of opportunities related to climate change.

C3. Business Strategy

C3.1

(C3.1) Does your organization’s strategy include a climate transition plan that aligns with a 1.5°C world?

Row 1

Climate transition plan

No, our strategy has been influenced by climate-related risks and opportunities, but we do not plan to develop a climate transition plan within two years

Explain why your organization does not have a climate transition plan that aligns with a 1.5°C world and any plans to develop one in the future

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.

C3.2

(C3.2) Does your organization use climate-related scenario analysis to inform its strategy?

Use of climate-related scenario analysis to inform strategy	Primary reason why your organization does not use climate-related scenario analysis to inform its strategy	Explain why your organization does not use climate-related scenario analysis to inform its strategy and any plans to use it in the future

Row 1	No, and we do not anticipate doing so in the next two years	Other, please specify The Company needs to improve and consolidate the management process of its emissions before analysing climate-related scenarios	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.
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C3.3

(C3.3) Describe where and how climate-related risks and opportunities have influenced your strategy.

	Have climate-related risks and opportunities influenced your strategy in this area?	Description of influence
Products and services	Evaluation in progress	The Company is in the process of improving its assessment of climate risks and opportunities related to the sale of dental plans. We are evaluating with the Risk Management and Internal Controls area the consequences of climate issues and we believe it is possible to conclude the process in the medium to long term.
Supply chain and/or value chain	Evaluation in progress	The Company is in the process of improving its assessment of climate risks and opportunities related to the value chain. We are evaluating with the Risk Management and Internal Controls area the consequences of climate issues and we believe it is possible to conclude the process in the medium to long term.
Investment in R&D	Yes	The company invests in technology and innovation seeking, among other things, to reduce resource consumption.
Operations	Evaluation in progress	Odontoprev is an exclusively dental health plan operator and its operations are essentially digital. The company invests in technology and innovation seeking, among other things, to reduce resource consumption. We are evaluating with the Risk Management and Internal Controls area the consequences of climate issues and we believe it is possible to conclude the process in the medium to long term.

C3.4

(C3.4) Describe where and how climate-related risks and opportunities have influenced your financial planning.

	Financial planning elements that have been influenced	Description of influence
Row 1	None of the above	Odontoprev has not yet evaluated any of the elements indicated. However, it will be studied how climate risks and opportunities influence the financial planning, from the evolution and development of the risk analysis that are currently in progress.

C3.5

(C3.5) 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
Row 1	No, but we plan to in the next two years

C4. Targets and performance

C4.1

(C4.1) Did you have an emissions target that was active in the reporting year?

No target

C4.1c

(C4.1c) Explain why you did not have an emissions target, and forecast how your emissions will change over the next five years.

	Primary reason	Five-year forecast	Please explain
Row 1	We are planning to introduce a target in the next two years	Odontoprev does not yet have GHG emission reduction targets, but intends to evolve in studies aligned with the Science Based Targets Initiative in the next couple years.	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.

C4.2

(C4.2) Did you have any other climate-related targets that were active in the reporting year?

No other climate-related targets

C4.3

(C4.3) 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.

Yes

C4.3a

(C4.3a) 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 CO ₂ e savings in metric tonnes CO ₂ e (only for rows marked *)
Under investigation	0	0
To be implemented*	0	0
Implementation commenced*	0	0
Implemented*	1	85
Not to be implemented	0	0

C4.3b

(C4.3b) Provide details on the initiatives implemented in the reporting year in the table below.

Initiative category & Initiative type

Other, please specify

Other, please specify

Alteration of the structure, leading to improved energy efficiency

Estimated annual CO₂e savings (metric tonnes CO₂e)

85

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

Scope 2 (location-based)

Voluntary/Mandatory

Voluntary

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

0

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

0

Payback period

No payback

Estimated lifetime of the initiative

Ongoing

Comment

The change of the Data Processing Center to outsourced datacenters and use of the cloud system caused a reduction of 85 tCO₂e in Scope 2.

C4.3c

(C4.3c) What methods do you use to drive investment in emissions reduction activities?

Method	Comment
Dedicated budget for energy efficiency	In this case, the investment made to improve operations and infrastructure resulted in a reduction in electricity consumption and consequently in scope 2 GHG emissions.

C4.5

(C4.5) Do you classify any of your existing goods and/or services as low-carbon products?

No

C5. Emissions methodology

C5.1

(C5.1) Is this your first year of reporting emissions data to CDP?

No

C5.1a

(C5.1a) 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?

Row 1

Has there been a structural change?

Yes, other structural change, please specify

In February 2022, Odontoprev changed the address of its headquarters.

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

There were no acquisitions or mergers in the evaluated period.



Details of structural change(s), including completion dates

In February 2022, Odontoprev changed the address of its headquarters. In addition, there was also the movement of the Data Processing Center to outsourced datacenters and the use of the cloud system, causing a significant reduction in electricity consumption and, consequently, in scope 2 emissions.

C5.1b

(C5.1b) Has your emissions accounting methodology, boundary, and/or reporting year definition changed in the reporting year?

Change(s) in methodology, boundary, and/or reporting year definition?	
Row 1	No

C5.1c

(C5.1c) Have your organization’s base year emissions and past years’ emissions been recalculated as a result of any changes or errors reported in C5.1a and/or C5.1b?

	Base year recalculation	Base year emissions recalculation policy, including significance threshold	Past years’ recalculation
Row 1	No, because the impact does not meet our significance threshold	The change of address did not generate any change in the calculation of greenhouse gas emissions, it only caused a significant decrease in scope 2 emissions, due to the drop in energy consumption.	No

C5.2

(C5.2) Provide your base year and base year emissions.

Scope 1

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

53.66

Comment

All GHG emissions considered in Scope 1 are related to the use of generators at the headquarters in Barueri, São Paulo.

Scope 2 (location-based)

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO₂e)

46.3

Comment

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters.

Scope 2 (market-based)

Base year start

Base year end

Base year emissions (metric tons CO₂e)

Comment

Scope 3 category 1: Purchased goods and services

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO₂e)

0

Comment

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.

Scope 3 category 2: Capital goods

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

The Company seeks to expand the study on the categories included in Scope 3 and is in the process of mapping and evaluation to improve the transparency of our emissions. However, we currently understand that this category is not relevant.

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

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

Odontoprev has no emissions from activities related to fuel and energy that were not included in scopes 1 and 2.

Scope 3 category 4: Upstream transportation and distribution

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

52.11

Comment

Scope 3 emissions from Odontoprev are associated with upstream transportation and distribution.

Scope 3 category 5: Waste generated in operations

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO₂e)

0

Comment

The waste generated by Odontoprev are only office materials, therefore they are not relevant, due to the low quantities and complexity.

Scope 3 category 6: Business travel

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO₂e)

803.12

Comment

Scope 3 emissions from Odontoprev are associated with business travel (land and air transportation).

Scope 3 category 7: Employee commuting

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO₂e)

40.71

Comment

Scope 3 emissions from Odontoprev are associated with employee commuting by the Company's chartered bus.

Scope 3 category 8: Upstream leased assets

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO₂e)

0

Comment

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

Scope 3 category 9: Downstream transportation and distribution

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

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

Scope 3 category 10: Processing of sold products

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

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.

Scope 3 category 11: Use of sold products

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

Odontoprev is a health and dental plan operator. Therefore, there are no emissions associated with the direct use of our services sold.

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

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

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.

Scope 3 category 13: Downstream leased assets

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

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

Scope 3 category 14: Franchises

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

Odontoprev has no franchising operations.

Scope 3 category 15: Investments

Base year start

January 1, 2019

Base year end

December 31, 2019

Base year emissions (metric tons CO2e)

0

Comment

Odontoprev has no emissions related to investments.

Scope 3: Other (upstream)

Base year start

Base year end

Base year emissions (metric tons CO₂e)

Comment

Scope 3: Other (downstream)

Base year start

Base year end

Base year emissions (metric tons CO₂e)

Comment

C5.3

(C5.3) Select the name of the standard, protocol, or methodology you have used to collect activity data and calculate emissions.

Brazil GHG Protocol Programme

C6. Emissions data

C6.1

(C6.1) What were your organization's gross global Scope 1 emissions in metric tons CO₂e?

Reporting year

Gross global Scope 1 emissions (metric tons CO₂e)

0

Start date

January 1, 2022

End date

December 31, 2022

Comment

Committed to measuring and reducing its environmental impacts, Odontoprev performs a rigorous management of gas emissions through the GHG inventory. However, after the change of address of the Company's headquarters in February 2022, the third-party company managing the new commercial building did not monitor the amount of fuel used in the building's generators. The building has three generators that are only used in case of a power failure.

Therefore, there is no way to calculate the company's scope 1 emissions in the evaluated period. Although we understand that the amount of tCO₂e would be substantially low, if compared to the other scopes (2 and 3).

Past year 1

Gross global Scope 1 emissions (metric tons CO₂e)

8.6

Start date

January 1, 2021

End date

December 31, 2021

Comment

All GHG emissions considered in Scope 1 are related to the use of generators at the headquarters in Barueri, São Paulo. In 2021, the Company's headquarters was located at another address and the commercial building monitored the consumption of generators, which were used only in cases of power outage from the utility company.

Past year 2

Gross global Scope 1 emissions (metric tons CO₂e)

20.6

Start date

January 1, 2020

End date

December 31, 2020

Comment

All GHG emissions considered in Scope 1 are related to the use of generators at the headquarters in Barueri, São Paulo. In 2020, the Company's headquarters was located at the same address of 2021 and the commercial building monitored the consumption of

generators,
which were used only in cases of power outage from the utility company.

C6.2

(C6.2) Describe your organization's approach to reporting Scope 2 emissions.

Row 1

Scope 2, location-based

We are reporting a Scope 2, location-based figure

Scope 2, market-based

We are reporting a Scope 2, market-based figure

Comment

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters.

The movement of the Data Processing Center to outsourced datacenters and the use of the cloud system, caused a significant reduction in electricity consumption and, consequently, in scope 2 emissions.

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.

C6.3

(C6.3) What were your organization's gross global Scope 2 emissions in metric tons CO₂e?

Reporting year

Scope 2, location-based

5.76

Scope 2, market-based (if applicable)

5.76

Start date

January 1, 2022

End date

December 31, 2022

Comment

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters.

The movement of the Data Processing Center to outsourced datacenters and the use of

the cloud system, caused a significant reduction in electricity consumption and, consequently, in scope 2 emissions.

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.

Past year 1

Scope 2, location-based

91

Scope 2, market-based (if applicable)

0

Start date

January 1, 2021

End date

December 31, 2021

Comment

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters. In 2021, the Company's headquarters was located at another address and the Data Processing Center was in the same commercial building.

Past year 2

Scope 2, location-based

63

Scope 2, market-based (if applicable)

0

Start date

January 1, 2020

End date

December 31, 2020

Comment

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters. In 2020, the Company's headquarters was located in the same address of 2021 and the Data Processing Center was in the same commercial building.

C6.4

(C6.4) 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?

No

C6.5

(C6.5) Account for your organization's gross global Scope 3 emissions, disclosing and explaining any exclusions.

Purchased goods and services

Evaluation status

Not relevant, explanation provided

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

Evaluation status

Not relevant, explanation provided

Please explain

The Company seeks to expand the study on the categories included in Scope 3 and is in the process of mapping and evaluation to improve the transparency of our emissions. However, we currently understand that this category is not relevant.

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

Evaluation status

Not relevant, explanation provided

Please explain

Odontoprev has no emissions from activities related to fuel and energy that were not included in scopes 1 and 2.

Upstream transportation and distribution

Evaluation status

Relevant, calculated

Emissions in reporting year (metric tons CO₂e)

32.38

Emissions calculation methodology

Spend-based method

Fuel-based method

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

100

Please explain

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

Evaluation status

Not relevant, explanation provided

Please explain

The waste generated by Odontoprev are only office materials, therefore they are not relevant, due to the low quantities and complexity.

Business travel

Evaluation status

Relevant, calculated

Emissions in reporting year (metric tons CO₂e)

218.56

Emissions calculation methodology

Fuel-based method

Distance-based method

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

100

Please explain

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

Evaluation status

Not relevant, explanation provided

Please explain

The Company seeks to expand the study on the categories included in Scope 3 and is in the process of mapping and evaluation to improve the transparency of our 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

Evaluation status

Not relevant, explanation provided

Please explain

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

Downstream transportation and distribution

Evaluation status

Not relevant, explanation provided

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

Evaluation status

Not relevant, explanation provided

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

Evaluation status

Not relevant, explanation provided

Please explain

Odontoprev is a health and dental plan operator. Therefore, there are no emissions associated with the direct use of our services sold.

End of life treatment of sold products

Evaluation status

Not relevant, explanation provided

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

Evaluation status

Not relevant, explanation provided

Please explain

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

Franchises

Evaluation status

Not relevant, explanation provided

Please explain

Odontoprev has no franchising operations.

Investments

Evaluation status

Not relevant, explanation provided

Please explain

Odontoprev has no emissions related to investments.

Other (upstream)

Evaluation status

Please explain

Other (downstream)

Evaluation status

Please explain

C6.5a

(C6.5a) Disclose or restate your Scope 3 emissions data for previous years.

Past year 1

Start date

January 1, 2021

End date

December 31, 2021

Scope 3: Purchased goods and services (metric tons CO2e)

0

Scope 3: Capital goods (metric tons CO2e)

0

Scope 3: Fuel and energy-related activities (not included in Scopes 1 or 2) (metric tons CO2e)

0

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

76.74

Scope 3: Waste generated in operations (metric tons CO2e)

0

Scope 3: Business travel (metric tons CO2e)

133.28

Scope 3: Employee commuting (metric tons CO2e)

0

Scope 3: Upstream leased assets (metric tons CO2e)

0

Scope 3: Downstream transportation and distribution (metric tons CO2e)

0

Scope 3: Processing of sold products (metric tons CO2e)

0

Scope 3: Use of sold products (metric tons CO2e)

0

Scope 3: End of life treatment of sold products (metric tons CO2e)

0

Scope 3: Downstream leased assets (metric tons CO2e)

0

Scope 3: Franchises (metric tons CO2e)

0

Scope 3: Investments (metric tons CO2e)

0

Scope 3: Other (upstream) (metric tons CO2e)

Scope 3: Other (downstream) (metric tons CO2e)

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 2

Start date

January 1, 2020

End date

December 31, 2020

Scope 3: Purchased goods and services (metric tons CO2e)

0

Scope 3: Capital goods (metric tons CO2e)

0

Scope 3: Fuel and energy-related activities (not included in Scopes 1 or 2) (metric tons CO2e)

0

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

53.57

Scope 3: Waste generated in operations (metric tons CO2e)

0

Scope 3: Business travel (metric tons CO2e)

127.27

Scope 3: Employee commuting (metric tons CO2e)

0.79

Scope 3: Upstream leased assets (metric tons CO2e)

0

Scope 3: Downstream transportation and distribution (metric tons CO2e)

0

Scope 3: Processing of sold products (metric tons CO2e)

0

Scope 3: Use of sold products (metric tons CO2e)

0

Scope 3: End of life treatment of sold products (metric tons CO2e)

0

Scope 3: Downstream leased assets (metric tons CO2e)

0

Scope 3: Franchises (metric tons CO2e)

0

Scope 3: Investments (metric tons CO2e)

0

Scope 3: Other (upstream) (metric tons CO2e)

Scope 3: Other (downstream) (metric tons CO2e)

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.

C6.7

(C6.7) Are carbon dioxide emissions from biogenic carbon relevant to your organization?

Yes

C6.7a

(C6.7a) Provide the emissions from biogenic carbon relevant to your organization in metric tons CO2.

CO2 emissions from biogenic carbon (metric tons CO2)	Comment

Row 1	9.7	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.
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C6.10

(C6.10) 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.

Intensity figure

0.000029

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

5.76

Metric denominator

unit total revenue

Metric denominator: Unit total

1,961,685

Scope 2 figure used

Market-based

% change from previous year

94.62

Direction of change

Decreased

Reason(s) for change

Other emissions reduction activities

Please explain

All GHG emissions considered in Scope 1 are related to the use of generators at the headquarters. After the change of address of the Company's headquarters in February 2022, the third-party company managing the new commercial building did not monitor the amount of fuel used in the building's generators. The building has three generators that are only used in case of a power failure. Therefore, there is no way to calculate the company's scope 1 emissions in the evaluated period. Although we understand that the amount of tCO2e would be substantially low, if compared to the other emissions. Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters and the movement of the Data Processing Center to outsourced datacenters and the use of the cloud system, caused a significant reduction in electricity consumption and, consequently, in GHG emissions.

C7. Emissions breakdowns

C7.1

(C7.1) Does your organization break down its Scope 1 emissions by greenhouse gas type?

No

C7.2

(C7.2) Break down your total gross global Scope 1 emissions by country/area/region.

Country/area/region	Scope 1 emissions (metric tons CO2e)
Brazil D ¹	0

D¹All GHG emissions considered in Scope 1 are related to the use of generators at the Odontoprev's headquarters (Barueri, São Paulo, Brasil). After the change of address of the Company's headquarters in February 2022, the third-party company managing the new commercial building did not monitor the amount of fuel used in the building's generators. The building has three generators that are only used in case of a power failure. Therefore, there is no way to calculate the company's scope 1 emissions in the evaluated period. Although we understand that the amount of tCO2e would be substantially low, if compared to the other emissions.

C7.3

(C7.3) Indicate which gross global Scope 1 emissions breakdowns you are able to provide.

- By business division
- By facility
- By activity

C7.3a

(C7.3a) Break down your total gross global Scope 1 emissions by business division.

Business division	Scope 1 emissions (metric ton CO2e)
Scope 1 emissions from Odontoprev are related to the use of generators at the headquarters. After the change of address of the Company's headquarters in February 2022, the third-party company managing the new commercial building did not monitor the amount of fuel used in the building's generators. The building has three generators that are only used in case of a power failure.	0

C7.3b

(C7.3b) Break down your total gross global Scope 1 emissions by business facility.

Facility	Scope 1 emissions (metric tons CO2e)	Latitude	Longitude
All GHG emissions considered in Scope 1 are related to the use of generators at the Odontoprev's headquarters. But after the change of address of the Company's headquarters in February 2022, the third-party company managing the new commercial building did not monitor the amount of fuel used in the building's generators. The building has three generators that are only used in case of a power failure.	0	-23.5	-46.841

C7.3c

(C7.3c) Break down your total gross global Scope 1 emissions by business activity.

Activity	Scope 1 emissions (metric tons CO2e)
Scope 1 emissions from Odontoprev are related to the use of generators at the headquarters. But after the change of address of the Company's headquarters in February 2022, the third-party company managing the new commercial building did not monitor the amount of fuel used in the building's generators. The building has three generators that are only used in case of a power failure.	0

C7.5

(C7.5) Break down your total gross global Scope 2 emissions by country/area/region.

Country/area/region	Scope 2, location-based (metric tons CO2e)	Scope 2, market-based (metric tons CO2e)
Brazil D ₁	5.76	5.76

D₁ Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters. 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.

C7.6

(C7.6) Indicate which gross global Scope 2 emissions breakdowns you are able to provide.

- By business division
- By facility
- By activity

C7.6a

(C7.6a) Break down your total gross global Scope 2 emissions by business division.

Business division	Scope 2, location-based (metric tons CO2e)	Scope 2, market-based (metric tons CO2e)
Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters. 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.	5.76	5.76

C7.6b

(C7.6b) Break down your total gross global Scope 2 emissions by business facility.

Facility	Scope 2, location-based (metric tons CO2e)	Scope 2, market-based (metric tons CO2e)
Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters. 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.	5.76	5.76

C7.6c

(C7.6c) Break down your total gross global Scope 2 emissions by business activity.

Activity	Scope 2, location-based	Scope 2, market-based
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	based (metric tons CO2e)	(metric tons CO2e)
Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters. 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.	5.76	5.76

C7.7

(C7.7) Is your organization able to break down your emissions data for any of the subsidiaries included in your CDP response?

No

C7.9

(C7.9) How do your gross global emissions (Scope 1 and 2 combined) for the reporting year compare to those of the previous reporting year?

Decreased

C7.9a

(C7.9a) 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 emissions (metric tons CO2e)	Direction of change in emissions	Emissions value (percentage)	Please explain calculation
Change in renewable energy consumption	85.24	Increased	100	In 2022, the Company acquired the I-REC that proves that 100% of its headquarters' electricity came from renewable sources (solar energy).
Other emissions reduction activities	85.24	Decreased	94	Scope 2 emissions in 2021 were 91 tCO2e and reduced to 5.76 tCO2e in 2022 (-94%), due to the movement of the Data Processing Center and use of the cloud system. This change caused a considerable decrease in electricity consumption and, consequently, a decrease in Scope 2 GHG emissions.
Divestment	0	No change	0	There were no variations observed.

Acquisitions	0	No change	0	There were no variations observed.
Mergers	0	No change	0	There were no variations observed.
Change in output	0	No change	0	There were no variations observed.
Change in methodology	0	No change	0	There were no variations observed.
Change in boundary	0	No change	0	There were no variations observed.
Change in physical operating conditions	0	No change	0	There were no variations observed.
Unidentified	0	No change	0	There were no variations observed.
Other	0	No change	0	There were no variations observed.

C7.9b

(C7.9b) Are your emissions performance calculations in C7.9 and C7.9a based on a location-based Scope 2 emissions figure or a market-based Scope 2 emissions figure?

Market-based

C8. Energy

C8.1

(C8.1) What percentage of your total operational spend in the reporting year was on energy?

More than 0% but less than or equal to 5%

C8.2

(C8.2) 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)	No
Consumption of purchased or acquired electricity	Yes
Consumption of purchased or acquired heat	No

Consumption of purchased or acquired steam	No
Consumption of purchased or acquired cooling	No
Generation of electricity, heat, steam, or cooling	No

C8.2a

(C8.2a) Report your organization’s energy consumption totals (excluding feedstocks) in MWh.

	MWh from renewable sources	MWh from non-renewable sources	Total (renewable and non-renewable) MWh
Consumption of purchased or acquired electricity	107	0	107
Total energy consumption	107	0	107

C8.2e

(C8.2e) 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 C6.3.

Country/area of low-carbon energy consumption

Brazil

Sourcing method

Unbundled procurement of energy attribute certificates (EACs)

Energy carrier

Electricity

Low-carbon technology type

Solar

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

107

Tracking instrument used

I-REC

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

Brazil

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

Yes

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

2022

Comment

Scope 2 emissions from Odontoprev in 2022 are associated with the purchase of electricity from its headquarters. Odontoprev purchased I-REC as a way to prove the renewable energy source and to neutralize scope 2 emissions (107 MWh).

C8.2g

(C8.2g) Provide a breakdown by country/area of your non-fuel energy consumption in the reporting year.

Country/area

Brazil

Consumption of purchased electricity (MWh)

107

Consumption of self-generated electricity (MWh)

0

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

0

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

0

Total non-fuel energy consumption (MWh) [Auto-calculated]

107

C9. Additional metrics

C9.1

(C9.1) Provide any additional climate-related metrics relevant to your business.

Description

Waste

Metric value

12.47

Metric numerator

Tons

Metric denominator (intensity metric only)

Based on the company's headquarters.

% change from previous year

375

Direction of change

Increased

Please explain

The third-party company provides the total amount of waste generated by the entire commercial building. Therefore, from this value it was calculated the quantity of waste proportional to Odontoprev, considering the number of floors occupied by the Company's Head Office.

In addition, in 2022, after the Covid-19 pandemic period, employees returned to face-to-face activities in the office at least twice a week, following the hybrid regime. Therefore, the increase in the amount of waste generated, especially organic waste, is due to the return of face-to-face activities.

C10. Verification

C10.1

(C10.1) Indicate the verification/assurance status that applies to your reported emissions.

	Verification/assurance status
Scope 1	No third-party verification or assurance
Scope 2 (location-based or market-based)	No third-party verification or assurance
Scope 3	No third-party verification or assurance

C10.2

(C10.2) Do you verify any climate-related information reported in your CDP disclosure other than the emissions figures reported in C6.1, C6.3, and C6.5?

No, we are waiting for more mature verification standards and/or processes

C11. Carbon pricing

C11.1

(C11.1) Are any of your operations or activities regulated by a carbon pricing system (i.e. ETS, Cap & Trade or Carbon Tax)?

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

C11.2

(C11.2) Has your organization canceled any project-based carbon credits within the reporting year?

Yes

C11.2a

(C11.2a) Provide details of the project-based carbon credits canceled by your organization in the reporting year.

Project type

Afforestation

Type of mitigation activity

Emissions reduction

Project description

The CIKEL Brazilian Amazon REDD APD Project aims to avoid emissions from planned deforestation on a property in Paragominas Municipality, Para state, Brazil. The main activity of the CIKEL Brazilian Amazon REDD APD Project is the cancelation of the planned deforestation activities and decision to instead conserve the forest area and continue limited forest management activities in the area. The project will avoid 9,432,299 tCO₂ that would have been emitted into the atmosphere over the next ten years.

Estimated Annual Emission Reductions: 370000 tCO₂.

Project Registration Date: 06/04/2020.

Crediting Period Term: 19/07/2007 - 18/07/2027.

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

260

Purpose of cancellation

Voluntary offsetting

Are you able to report the vintage of the credits at cancellation?

Yes

Vintage of credits at cancellation

2010

Were these credits issued to or purchased by your organization?

Purchased

Credits issued by which carbon-crediting program

Not issued by a program

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

Approach(es) by which the selected program requires this project to address reversal risk

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

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

Comment

Voluntary cancellation on behalf of Odontoprev S.A. to offset 260 tCO₂e of 2022. 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.

C11.3

(C11.3) Does your organization use an internal price on carbon?

No, and we do not currently anticipate doing so in the next two years

C12. Engagement

C12.1

(C12.1) Do you engage with your value chain on climate-related issues?

Yes, other partners in the value chain

C12.1d

(C12.1d) Give details of your climate-related engagement strategy with other partners in the value chain.

From the constant investments made in technology and innovation and aligned with SDG 12 (Responsible Consumption and Production), Odontoprev aware of its responsibility to reduce its impacts on society and the environment, implemented the digitization in the processes of requesting radiological exams (SOL), sending treatment guides (GTO) and extinguished the physical card to be available only in digital form.

In addition, the Company made available to more than 27,000 accredited dentists a Sustainability Booklet, informing the actions and initiatives of Odontoprev within the Environmental, Social and Governance spheres and bringing suggestions for best practices for the management of clinics and offices (acquisition of materials, waste management, hiring suppliers, infrastructure of the office and service to the beneficiary).

C12.2

(C12.2) Do your suppliers have to meet climate-related requirements as part of your organization's purchasing process?

No, but we plan to introduce climate-related requirements within the next two years

C12.3

(C12.3) Does your organization engage in activities that could either directly or indirectly influence policy, law, or regulation that may impact the climate?

Row 1

External engagement activities that could directly or indirectly influence policy, law, or regulation that may impact the climate

Yes, we fund organizations or individuals whose activities could influence policy, law, or regulation that may impact the climate

Does your organization have a public commitment or position statement to conduct your engagement activities in line with the goals of the Paris Agreement?

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

Describe the process(es) your organization has in place to ensure that your external engagement activities are consistent with your climate commitments and/or climate 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 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.

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.

C12.3c

(C12.3c) Provide details of the funding you provided to other organizations or individuals in the reporting year whose activities could influence policy, law, or regulation that may impact the climate.

Type of organization or individual

Non-Governmental Organization (NGO) or charitable organization

State the organization or individual to which you provided funding

Sea Shepherd Brasil.

Funding figure your organization provided to this organization or individual in the reporting year (currency as selected in C0.4)

1,800,000

Describe the aim of this funding and how it could influence policy, law or regulation that may impact the climate

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.

Have you evaluated whether this funding is aligned with the goals of the Paris Agreement?

Yes, we have evaluated, and it is not aligned

C12.4

(C12.4) Have you published information about your organization's response to climate change and GHG emissions performance for this reporting year in places other than in your CDP response? If so, please attach the publication(s).

Publication

In voluntary sustainability report

Status

Complete

Attach the document

 Odontoprev Sustainability Report 2022.pdf

Page/Section reference

Environmental Impact chapter from page 62 to 67.

Content elements

Governance
Strategy
Risks & opportunities
Emissions figures
Other metrics

Comment

The Odontoprev Annual Sustainability Report is a document that brings all the actions and initiatives of the Company related to the three pillars of ESG. In addition, in a strategic way we include the results of the year and the investments made in technology and innovation, which bring a positive result not only in the economic sphere, but also for society and the environment.

In 2022, we have exclusive chapters on Governance, Strategy, and social and environmental indicators.

C12.5

(C12.5) Indicate the collaborative frameworks, initiatives and/or commitments related to environmental issues for which you are a signatory/member.

	Environmental collaborative framework, initiative and/or commitment	Describe your organization’s role within each framework, initiative and/or commitment
Row 1	UN Global Compact	<p>Since 2008, Odontoprev is a signatory of the Global Compact of the United Nations Organization (UNO).</p> <p>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).</p>

C15. Biodiversity

C15.1

(C15.1) Is there board-level oversight and/or executive management-level responsibility for biodiversity-related issues within your organization?

Board-level oversight and/or executive	Description of oversight and objectives relating to biodiversity
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	management-level responsibility for biodiversity-related issues	
Row 1	Yes, executive management-level responsibility	<p>The CTO and the Marketing and Sustainability manager monitors and approves all projects carried out by the Sustainability area. In 2022, the department 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.</p> <p>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 marine biodiversity and the climate change. This project 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.</p>

C15.2

(C15.2) Has your organization made a public commitment and/or endorsed any initiatives related to biodiversity?

	Indicate whether your organization made a public commitment or endorsed any initiatives related to biodiversity
Row 1	No, but we plan to do so within the next 2 years

C15.3

(C15.3) Does your organization assess the impacts and dependencies of its value chain on biodiversity?

Impacts on biodiversity

Indicate whether your organization undertakes this type of assessment

No, but we plan to within the next two years

Dependencies on biodiversity

Indicate whether your organization undertakes this type of assessment

No and we don't plan to within the next two years

C15.4

(C15.4) Does your organization have activities located in or near to biodiversity-sensitive areas in the reporting year?

No

C15.5

(C15.5) What actions has your organization taken in the reporting year to progress your biodiversity-related commitments?

	Have you taken any actions in the reporting period to progress your biodiversity-related commitments?	Type of action taken to progress biodiversity-related commitments
Row 1	Yes, we are taking actions to progress our biodiversity-related commitments	Land/water protection Education & awareness


C15.6

(C15.6) Does your organization use biodiversity indicators to monitor performance across its activities?

	Does your organization use indicators to monitor biodiversity performance?	Indicators used to monitor biodiversity performance
Row 1	No	

C15.7

(C15.7) Have you published information about your organization's response to biodiversity-related issues for this reporting year in places other than in your CDP response? If so, please attach the publication(s).

Report type	Content elements	Attach the document and indicate where in the document the relevant biodiversity information is located
In voluntary sustainability report or other voluntary communications	Other, please specify Environmental management and impact	Pages 66 and 67  1

Other, please specify Website	Other, please specify Environmental projects	Information available in Odontoprev's website: https://www.odontoprev.com.br/sustentabilidade Also available in Sea Shepherd's website: https://seashepherd.org.br/ondas-limpas-na-estrada/
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 ¹Odontoprev Sustainability Report 2022.pdf

C16. Signoff

C-FI

(C-FI) 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.

Odontoprev is an exclusively dental health operator and its operations are essentially digital. Our accredited network has approximately 27,000 accredited dentists in more than 2,500 Brazilian cities, with operations also in Mexico. 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.

C16.1

(C16.1) Provide details for the person that has signed off (approved) your CDP climate change response.

	Job title	Corresponding job category
Row 1	Chief Technology Officer.	Other C-Suite Officer

SC. Supply chain module

SC0.0

(SC0.0) If you would like to do so, please provide a separate introduction to this module.

Odontoprev, listed on the Brazilian stock exchange's (B3) Novo Mercado segment since 2006, is the leading dental benefits provider in Latin America. With headquarters in Barueri, Greater São Paulo, Brazil, Odontoprev is present in 2,500 municipalities throughout Brazil, with more than 8.3 million beneficiaries and a specialist network of approximately 27,000 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, a project was created to strengthen the use of dental treatment notes (GTOs) via application. In 2022, 64% of the GTOs were sent digitally, generating a reduction in administrative and administrative expenses and elimination of paper eliminating the use of paper. The Company registered more than 3 million exam requests online, thus saving the cutting down of more than 130 trees.

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.

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.

SC0.1

(SC0.1) What is your company's annual revenue for the stated reporting period?

	Annual Revenue
Row 1	1,961,685

SC1.1

(SC1.1) Allocate your emissions to your customers listed below according to the goods or services you have sold them in this reporting period.

Requesting member

Itaú Unibanco Holding S.A.

Scope of emissions

Scope 2

Scope 2 accounting method

Market-based

Scope 3 category(ies)

Allocation level

Company wide

Allocation level detail

Emissions in metric tonnes of CO₂e

0.0541

Uncertainty (±%)

Major sources of emissions

Scope 2 emissions from Odontoprev are associated with the purchase of electricity from its headquarters.

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.

Verified

No

Allocation method

Allocation based on the number of units purchased

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

78,159

Unit for market value or quantity of goods/services supplied

Other, please specify
Unit

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

SC1.2

(SC1.2) Where published information has been used in completing SC1.1, please provide a reference(s).

Information on the amount of the Company's GHG emissions was published in the Annual Sustainability Report (2022 data). However, the information on the number of dental plans purchased by this client is internal information and has not been publicly disclosed.

SC1.3

(SC1.3) What are the challenges in allocating emissions to different customers, and what would help you to overcome these challenges?

Allocation challenges | Please explain what would help you overcome these challenges

SC1.4

(SC1.4) Do you plan to develop your capabilities to allocate emissions to your customers in the future?

No

SC1.4b

(SC1.4b) 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.

SC2.1

(SC2.1) Please propose any mutually beneficial climate-related projects you could collaborate on with specific CDP Supply Chain members.

SC2.2

(SC2.2) Have requests or initiatives by CDP Supply Chain members prompted your organization to take organizational-level emissions reduction initiatives?

No

SC4.1

(SC4.1) Are you providing product level data for your organization's goods or services?

Submit your response

In which language are you submitting your response?

English

Please confirm how your response should be handled by CDP

	I understand that my response will be shared with all requesting stakeholders	Response permission
Please select your submission options	Yes	Public

Please confirm below

I have read and accept the applicable Terms