



# DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

## Verification Statement

**Nº 367.091/24**

This **Verification Statement** documents that ABNT performed verification activities in compliance with the standard ISO 14064-3: 2007 and the verification specifications of the Brazilian GHG Protocol Programme.

**AZUL LINHAS AÉREAS BRASILEIRAS S.A.**

**Responsible for the Inventory:** Aletea Cristina Ávila Madacki

**E-mail:** aletea.madacki@voeazul.com.br

**Associação Brasileira de Normas Técnicas – ABNT**

**Team Leader:** Mariana Fellows Garcia

**E-mail:** mariana.fellows@abnt.org.br

The Greenhouse Gases (GHG) Emissions reported by **AZUL LINHAS AÉREAS BRASILEIRAS S.A.**, in its emissions inventory from January 1<sup>st</sup> to December 31<sup>st</sup>, **2023**, are verifiable and comply with the requirements of the Brazilian GHG Protocol Programme, detailed in the Specifications for Accounting, Quantification and Publication of Corporate Inventories of Greenhouse Gas Emissions (EPB).

### Level of assurance

ABNT has assigned the following level of assurance to the verification process:

Verification with **limited** level of assurance.

"There is no evidence that the Organizations' greenhouse gas inventory for the year **2023** is not materially correct, is not a fair representation of the GHG data and information and has not been prepared in accordance with the Specifications of the Brazilian GHG Protocol Programme."

The limits of the verification process were: Secondary data analysis



**ABNT** Associação Brasileira de Normas Técnicas

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### Verification Scope Description

The Organization's inventory of **2023** has been verified within the following scope:

| Organizational boundaries  | Operational boundaries   |
|--|--|
| <input checked="" type="checkbox"/> Operational Control approach<br><input type="checkbox"/> Equity share approach | <input checked="" type="checkbox"/> Scope 1<br><input checked="" type="checkbox"/> Scope 2 – Location-Based method<br><input checked="" type="checkbox"/> Scope 2 – Market-Based method<br><input checked="" type="checkbox"/> Scope 3 |

The following sources were excluded from the verification:

### Facilities visited

Facilities visited during the verification process:

| Facility                                  | Relation with holding | Address  | Date       |
|---|-----------------------|--|------------|
| AZUL LINHAS<br>AÉREAS<br>BRASILEIRAS S.A. | Holding               | Av. Marcos Penteado de Ulhoa<br>Rodrigues, 939, 9ºandar, Ed.<br>Jatobá Cond. Castelo Branco<br>Office Park - Tamboré,<br>Barueri/SP - Brazil | 01/04/2024 |

### Total verified emissions (Operational Control approach)

| GHG                      | Metric Tons of CO <sub>2</sub> equivalent (tCO <sub>2</sub> e) |                                     |                                   |               |
|--------------------------|--|-------------------------------------|-----------------------------------|---------------|
|                          | Scope 1  | Scope 2<br>Location-based<br>method | Scope 2<br>Market-based<br>method | Scope 3       |
| CO <sub>2</sub>          | 3.274.984,511  | 398,414                             | 0,000                             | 1.110.241,997 |
| CH <sub>4</sub>          | 692,832  | 0,000                               | 0,000                             | 4.111,772     |
| N <sub>2</sub> O         | 24.261,280   | 0,000                               | 0,000                             | 3.998,055     |
| HFCs                     | 790,202  | -                                   | -                                 | 0,000         |
| PFCs                     | 0,000  | -                                   | -                                 | 0,000         |
| SF <sub>6</sub>          | 0,000  | -                                   | -                                 | 0,000         |
| NF <sub>3</sub>          | 0,000  | -                                   | -                                 | 0,000         |
| TOTAL                    | 3.300.728,825  | 398,414                             | 0,000                             | 1.118.351,824 |
| Biogenic CO <sub>2</sub> | 1.676,973  | -                                   | -                                 | 43.137,058    |



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### Additional comments

Scope 3 emissions disaggregated by category

| Categoria   | tCO <sub>2</sub> e   | CO <sub>2</sub> biogênico |
|---|----------------------|---------------------------|
| 1. Purchased goods and services   | 19.412,950           | -                         |
| 2. Capital goods  | 27.538,620           | -                         |
| 3. Fuel- and energy-related activities not included in Scope 1 or Scope 2 | 845.047,698          | -                         |
| 4. Transportation and distribution (upstream)                             | 222.273,084          | 42.515,098                |
| 5. Waste generated in operations  | 373,533              | 13,608                    |
| 6. Business travel  | 848,759              | 69,293                    |
| 7. Employee commuting   | 555,538              | 15,868                    |
| 11. Use of sold products and services                                     | 2.166,840            | 523,191                   |
| 14. Franchises  | 134,802              | -                         |
| <b>Total Scope 3 emissions</b>  | <b>1.118.351,824</b> | <b>43.137,058</b>         |

### Conflicts of interest

I, Mariana Fellows Garcia, certify that no conflict of interest exists between **AZUL LINHAS AÉREAS BRASILEIRAS S.A.** and ABNT, or any of the individual members of the verification team involved in the verification of the inventory, as defined in chapter 3.2.1 of the Verification Specifications of the Brazilian GHG Protocol

Mariana Fellows Garcia

(Team Leader)

14/06/2024

Date

Digital signature recognition<sup>1</sup>

### GHG Emissions Inventory Verifier's conclusion

As responsible for the verification activities of the GHG inventory of **AZUL LINHAS AÉREAS BRASILEIRAS S.A.**, we certify that the information contained herein are accurate.

Mariana Fellows Garcia

(Team leader)

14/06/2024

Date

Digital signature recognition<sup>1</sup>

Lais Silva Marchiori

(Independent reviewer)

14/06/2024

Date

Digital signature recognition<sup>1</sup>

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### Authorization

I, Aletea Cristina Ávila Madacki, accept the results of this verification statement.

14/06/2024

Date

Aletea Cristina Ávila Madacki

Digital signature recognition<sup>1</sup>

Rio de Janeiro, June 14<sup>th</sup>, 2024.

  
Guy Ladvocat  
Systems Certification Manager

<sup>1</sup> By checking the box "digital signature recognition", I agree that this verification statement is considered "in writing" and "signed" for all purposes and any electronic records will be considered "in writing". Expressly waive any and all rights to deny the legal validity, the validity or enforceability of this verification statement and any documents related to it on the grounds that have been prepared and completed electronically.  
This statement is supported by ABNT's standard service contract and procedures, valid only signed by the System Certification Manager. Its validity can be confirmed at the following address: [www.abnt.org.br](http://www.abnt.org.br). For further information: [sustentabilidade@abnt.org.br](mailto:sustentabilidade@abnt.org.br). CNPJ: 33.402.892/0001-06.



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