



DECLARAÇÃO DE CONFORMIDADE

Conformity Declaration

Verification Statement

Nº 367.010/23

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 AEREAS BRASILEIRAS S.A.

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

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

Associação Brasileira de Normas Técnicas – ABNT

Leader Verifier: **Mariana Fellows Garcia**

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

The Greenhouse Gases (GHG) Emissions reported by **AZUL LINHAS AEREAS BRASILEIRAS S.A.** in its emissions inventory from January 1st to December 31st, 2022, are verifiable and comply with the requirements of the standard ISO 14064-1: 2007 and 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 **AZUL LINHAS AEREAS BRASILEIRAS S.A.** greenhouse gas inventory for the year **2022** 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:

There were no limitations in the process. The Organization opted for this level of assurance.

Verification Scope Description

The inventory of **2022** of **AZUL LINHAS AEREAS BRASILEIRAS S.A.** has been verified within the following scope:

Organizational boundaries	Operational boundaries
<input checked="" type="checkbox"/> Control approach	<input checked="" type="checkbox"/> Scope 1
<input type="checkbox"/> Equity share approach	<input checked="" type="checkbox"/> Scope 2
	<input checked="" type="checkbox"/> Scope 3

☐ Were excluded from the verification: N/A

ABNT Associação Brasileira de Normas Técnicas

Av. Treze de Maio, 13 – 28º Andar – Centro – **Rio de Janeiro – RJ** – CEP 20031-901
Rua Conselheiro Nebias, 1.131 – Campos Elíseos – **São Paulo – SP** – CEP 01203-002





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Facilities visited

Facilities visited during the verification process:

Facility	Relationship with the holding company	Address	Date of Visit
Hangar Viracopos	Operational Unity	Rodovia Santos Dumont, km 66 - Parque Viracopos, Campinas, SP	27/02/2023
UniAzul	Operational Unity	Distrito Industrial de Campinas	27/02/2023
Administrative Building	HeadQuarters	Av. Marcos Penteado de Ulhoa Rodrigues, 939, Tamboré, Barueri, SP	28/02/2023
Azul Conecta	Operational Unity	Avenida Emilio Antonon, 901 Chácara Aeroporto Jundiaí, SP	28/02/2023

Total verified emissions from entire Organization (Control approach)

GHG	Metric Tons of CO2 equivalent (tCO2e)			
	Scope 1	Scope 2 Location-based method	Scope 2 Market-based method	Scope 3 (if applicable)
CO ₂	3.065.940,601	316,115	-	869.706,092
CH ₄	658,980	0,000	-	417,480
N ₂ O	22.687,44	0,000	-	1.237,550
HFCs	564,242	-	-	15,388
PFCs	0,000	-	-	0,000
SF ₆	0,000	-	-	0,000
NF ₃	0,000	-	-	0,000
TOTAL	3.089.851,268	316,115	-	871.376,510
Biogenic CO ₂	579,174	-	-	9.273,325

Additional comments

There is nothing more to be commented

Conflicts of interest

I, **Mariana Fellows Garcia**, certify that no conflict of interest exists between **AZUL LINHAS AEREAS 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 Program.

Mariana Fellows Garcia
(Lead Verifier)

18/04/2023
Date

☒ Digital signature recognition¹





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GHG Emissions Inventory Verifier's conclusion

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

Mariana Fellows Garcia

(Leader Verifier)

18/04/2023

Date

☒ Digital signature recognition¹

Marina Brito

(Independent Revisor)

18/04/2023

Date

☒ Digital signature recognition¹

Authorization

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

Aletea Cristina Ávila Madacki

Date

☒ Digital signature recognition¹

Revisão	
Revision number:	1
Revision justification:	Inclusion of emissions from two more Scope 3 categories, at the customer's request

Rio de Janeiro, April 26th, 2023.


Guy Ladvoat
Systems Certification Manager

¹By 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 verification statement is supported by ABNT's standard service contract and procedures is valid only the original version and the seal of ABNT dry embossed, signed by the System Certification Manager. Its validity can be confirmed at the following address: www.abnt.org.br. (CNPJ: 33402892 / 0001-06 - Tel.: (21) 3974-2300 / Fax: (21) 3974-2315).



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