



Verification Statement
Nº 28/2023

This Verification Statement documents that **BVQI DO BRASIL SOCIEDADE CERTIFICADORA LTDA** has carried out the verification activities in accordance with the Verification Specifications of the Brazilian GHG Protocol Program and the ABNT NBR ISO 14064-3:2007 standard.

Inventory Organization:	TANAC S.A.
CNPJ:	91.359.711/0001-02
Address:	Torbjor Weibull Street, 199, Tanac neighborhood, Zip code 92.524-000, Montenegro, RS - Brazil
Responsible:	Juliana Brutti
E-mail:	jbrutti@tanac.com.br

The greenhouse gas (GHG) emissions reported by the Inventorying Organization in its emissions inventory from January 1 to December 31, **2022**, are verifiable and meet the requirements of the Brazilian GHG Protocol Program, detailed in the Brazilian GHG Protocol Program Specification for Accounting, Quantification, and Publication of Corporate Greenhouse Gas Emissions Inventories (EPB).

Confidence Level

The Verification Organization (OV) has assigned the following level of confidence to the verification process:

<input checked="" type="checkbox"/>	Verification with reasonable confidence level
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"The inventor organization's GHG inventory for the year 2022 is materially correct, is a fair representation of GHG data and information, and has been prepared in accordance with the EPB."

Scope of Verification

The inventory for the year 2022 of the inventor organization was verified within the following scope:

Organizational boundaries		Operational Limits	
<input checked="" type="checkbox"/>	Operational Control	<input checked="" type="checkbox"/>	Scope 1
		<input checked="" type="checkbox"/>	Scope 2 Location-based approach
	Corporate Participation		Scope 2 – purchase choice-based approach
		<input checked="" type="checkbox"/>	Scope 3
	They were excluded from verification: emissions with representativeness less than 5% of the total.		





Visited Installations

Installation	Relation with the Holding Company	Address	Date of Visit
TANAC (Montenegro)	Holding / Industry	Montenegro, RS - Brazil	03/27/2023
TANAGRO (Triunfo)	Subsidiary / Forestry Unit	Triunfo, RS - Brazil	03/27/2023
TANAC (Rio Grande)	Subsidiary / Industry	Rio Grande, RS - Brazil	03/28/2023

Total verified emissions across the organization - Operational Control Approach

GHG emission in tons of CO ₂ equivalent (tCO ₂ e)				
GEE	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase choice-based approach	Scope 3 (If applicable)
CO ₂	8,236.16	1,445.77	-	31,706.75
CH ₄	6,590.07	-	-	1,384.719
N ₂ O	2,809.74	-	-	1,054.33
HFCs	43.16	-	-	-
PFCs	-	-	-	-
SF ₆	-	-	-	-
NF ₃	-	-	-	-
TOTAL	17,679.13	1,445.77	-	34,145.80
Biogenic CO ₂	496,617.67	-	-	1,656.10

Total removals checked throughout the organization - Operational Control Approach

Removal of biogenic CO ₂ (tCO ₂ e)				
GHG	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase choice-based approach	Scope 3
CO ₂ biogenic	- 296.259,25	-	-	- 141.342,25





Conflict of Interest (CDI)

I, Mariana de Oliveira Klein, certify that no conflict of interest exists between the Inventorying Organization and BVQI DO BRASIL SOCIEDADE CERTIFICADORA LTDA, or any of the individuals who are 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 de Oliveira Klein

Mariana de Oliveira Klein, Lead Verifier

Date: 06/09/2023

Conclusion

As the person responsible for the verification activities of the GHG inventory of the inventory-taking organization, we certify that the information contained in this document is true.

Mariana de Oliveira Klein

Mariana de Oliveira Klein, Lead Verifier

Date: 06/09/2023

Geiza Marcelo da Costa

Geiza Marcelo Costa, Independent Reviewer

Date: 06/09/2023

Review (if applicable)

Version:	01
Date:	06/09/2023
Justification:	Emission

Francisco Martins de Almeida Rollo - Technical Manager

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