

**Verification Statement**
No 060/2025

This Verification Statement documents that **BVQI DO BRASIL SOCIEDADE CERTIFICADORA LTDA** performed verification activities in accordance with the Verification Specifications of the Brazilian GHG Protocol Program and ABNT NBR ISO 14064-3:2024 standard.

Inventorying Organization:	TANAC S.A.
VAT No / CNPJ:	91.359.711/0075-49
Address:	Dom Pedro II Street, 978 - Block 701 to 709 - Block 801 to 809 – Higienópolis - Porto Alegre / RS – Zip Code 90550-141
Responsible:	Djones Roesler
Email:	DRoesler@tanac.com.br

The Greenhouse Gas (GHG) emissions reported by the Reporting Organization in its emissions inventory, from January 1st to December 31st of **2024**, are verifiable and comply with the requirements of the Brazilian GHG Protocol Program, detailed in the Brazilian GHG Protocol Program Specifications for Accounting, Quantification, and Publication of Corporate Greenhouse Gas Emissions Inventories (EPB).

Confidence Level

The Verification Body (VB) has assigned the following level of confidence to the verification process:

☒ Verification with confidence level **Reasonable**

“The greenhouse gas inventory of the reporting organization for the year **2024** is materially correct, represents 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 **2024** of the reporting organization was verified within the following scope:

Organizational Boundaries	Operational Boundaries
<input checked="" type="checkbox"/> Operational control	<input checked="" type="checkbox"/> Scope 1
<input type="checkbox"/> Equity share	<input checked="" type="checkbox"/> Scope 2 – location-based approach
	<input type="checkbox"/> Scope 2 – market-based approach
	<input checked="" type="checkbox"/> Scope 3
<input type="checkbox"/> Excluded from verification: No sources were excluded	



Facilities Visited

Facility	Relationship with the Holding	Address	Dates of visit
TANAC S.A.	Headquarters	Dom Pedro II Street, 978 - Block 701 to 709 Block 801 to 809 – Higienópolis - Porto Alegre / RS – Zip Code: 90550-141	04/23/2025
TANAC Montenegro	Unit	Torbjorn Weibull Street, 199 - Montenegro / RS – Zip Code: 92524-000	04/24/2025
TANAGRO Pelotas	Unit	BR-116 Highway – 12605 - Km 516 - Três Vendas – Pelotas / RS – Zip Code: 96070-560	02/28/2024

Total greenhouse gas emissions verified across the organization - Operational Control approach

GHG emissions in tons of CO ₂ equivalent (tCO ₂ e)				
GHG	Scope 1	Scope 2 Location-based approach	Scope 2 Market-based approach	Scope 3 (if applicable)
CO ₂	6,764.093	519.237	-	7,923.459
CH ₄	5,151.012	-	-	6,606.595
N ₂ O	2,290.472	-	-	3,691.079
HFCs	10.118	-	-	-
PFCs	-	-	-	-
SF ₆	-	-	-	-
NF ₃	-	-	-	-
TOTAL	14,215.695	519.237	-	18,221.133
Biogenic CO ₂	-70,209.388	-	-	1,167.048

Total verified removals across the organization - Operational Control approach

Biogenic CO ₂ removal (tCO ₂ e)				
GHG	Scope 1	Scope 2 Location-based approach	Scope 2 Market-based approach	Scope 3 (if applicable)
Biogenic CO ₂	-491,772.960	-	-	-

Other greenhouse gases not covered by the Kyoto Protocol (tCO₂e)

GHG	Emissions tCO ₂ e
HFC 22	0.006



Conflict of Interest (COI)

Eu, **Lucio Fernando de Andrade**, certify that there is no conflict of interest between the Reporting Organization and **BVQI DO BRASIL SOCIEDADE CERTIFICADORA LTDA**, or any of the individuals in the verification team involved in the inventory verification, as defined in Chapter 3.2.1 of the *Brazilian GHG Protocol Verification Specifications*.

Lucio Fernando de Andrade

Lucio Fernando de Andrade, Lead Verifier

Date: 07/10/2025

Conclusion

As responsible for the verification activities of the greenhouse gas inventory of the reporting organization, we attest that the information contained in this document is true.

Lucio Fernando de Andrade

Lucio Fernando de Andrade, Lead Verifier

Date: 07/10/2025

Mariana de Oliveira Klein

Mariana de Oliveira Klein, – Independent Technical Review

Date: 07/10/2025

Revision (if applicable)

Version:	00
Date:	07/10/2025
Justification:	Issue

Camila Chabar

Camila Pavão Chabar
Executive Certification Manager

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