



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 1st to December 31st, **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
☒ Operational Control approach ☐ Equity share approach	☒ Scope 1 ☒ Scope 2 – Location-Based method ☒ Scope 2 – Market-Based method ☒ 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 AÉREAS BRASILEIRAS S.A.	Holding	Av. Marcos Penteado de Ulhoa Rodrigues, 939, 9º andar, Ed. Jatobá Cond. Castelo Branco Office Park - Tamboré, Barueri/SP - Brazil	01/04/2024

Total verified emissions (Operational Control approach)

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



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Additional comments

Scope 3 emissions disaggregated by category

Categoria	tCO ₂ e	CO ₂ 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	-
Total Scope 3 emissions	1.118.351,824	43.137,058

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 recognition¹

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 recognition¹

Lais Silva Marchiori

(Independent reviewer)

14/06/2024

Date

☒ Digital signature recognition¹

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Authorization

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

Aletea Cristina Ávila Madacki

☒ Digital signature recognition¹

14/06/2024

Date

Rio de Janeiro, June 14th, 2024.


Guy Ladvocat
Systems Certification Manager

¹ 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. For further information: sustentabilidade@abnt.org.br. CNPJ: 33.402.892/0001-06.



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