DECLARAÇÃO DE CONFORMIDADE
Conformity Declaration
Verification Statement

Nº 367.072/23

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.

Arcelormittal Brasil S.A. (João Monlevade Unit)
Responsible for the Inventory: Luana Pereira Lage
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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 **ARCELORMITTAL BRASIL S.A. (João Monlevade Unit),** in its emissions inventory from January 1st to December 31st, **2022**, 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 **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.

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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Verification Scope Description

The Organization's inventory of **2022** 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: N/A

Facilities visited

Facilities visited during the verification process:

Facility	Relation with holding	Address	Date
ARCELORMITTAL BRASIL S.A. (João Monlevade Unit)	Unit	Av. Getúlio Vargas, 100 - Centro Industrial - João Monlevade/MG	10 e 11/04/2023

Total verified emissions (Operational Control approach)

GHG	Metric Tons of CO_2 equivalent (tCO_2e)			
	Scope 1	Scope 2 Location-based method	Scope 2 Market-based method	Scope 3
CO_2	2.052.106,378	22.866,491	-	417.038,821
CH_4	29,430	0,000	-	1.546,608
N_2O	268,126	0,000	-	0,594
HFCs	154,206	-	-	0,000
PFCs	0,000	-	-	0,000
SF_6	0,000	-	-	0,000
NF_3	0,000	-	-	0,000
TOTAL	2.052.558,140	22.866,491	-	418.586,023
Biogenic CO_2	263,993	-	-	-

Additional comments

Emission of gases not regulated by the Kyoto Protocol:
HCFC-22 (R-22) = 646,272 tCO2e

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Conflicts of interest

I, Mariana Fellows Garcia, certify that no conflict of interest exists between **ARCELORMITTAL BRASIL S.A. (João Monlevade Unit)** 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	07/03/2023
(Team Leader)	Date

☒ Digital signature recognition[1]

GHG Emissions Inventory Verifier's conclusion

As responsible for the verification activities of the GHG inventory of **ARCELORMITTAL BRASIL S.A. (João Monlevade Unit)**, we certify that the information contained herein are accurate.

Mariana Fellows Garcia	07/03/2023
(Team leader)	Date

☒ Digital signature recognition[1]

Fabiane Governatori	07/03/2023
(Independent reviewer)	Date

☒ Digital signature recognition[1]

Authorization

I, Luana Pereira Lage, accept the results of this verification statement.

Luana Pereira Lage	
	Date

☐ Digital signature recognition[1]

Rio de Janeiro, July 4th, 2023.

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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