

This is a translation of the declaration BR25/00000138

# ADATA ELECTRONICS BRAZIL S.A.

Address: Avenida Marginal SP-340, Pista Norte, Unidade 202B, Distrito Industrial, Santo Antônio de Posse, São Paulo, Zip Code 13833-591.

The Greenhouse Gas Emissions Inventory for the **year 2024** has been verified in accordance with the requirements of the

## ISO 14064-1:2018, Brazilian GHG Protocol Program

For the following activities:

Technology

### Total Emissions of the São Paulo Unit

**Scope 1: 382.659** tons of CO<sub>2</sub> equivalent

**Scope 2 – location-based method: 386.500** tons of CO<sub>2</sub> equivalent

**Scope 2 – purchase choice-based approach: 0.000** tons of CO<sub>2</sub> equivalent

**Scope 3: 1,739.600** tons of CO<sub>2</sub> equivalent

### Total Emissions of the Manaus Unit

**Scope 1: 2,806.698** tons of CO<sub>2</sub> equivalent

**Scope 2 – Location-based method: 164.912** tons of CO<sub>2</sub> equivalent

**Scope 2 – Purchase Choice-Based Approach: 0.000** tons of CO<sub>2</sub> equivalent

**Scope 3: 8,771.312** tons of CO<sub>2</sub> equivalent

**Lead Auditor:** Luiz Gustavo Teixeira

This declaration is valid from 15 May 2025 and remains valid subject to satisfactory surveillance audits.

Issue 3. Declaration since 17 April 2025



Authorized by

Fabio Sianga

SGS do Brasil Ltda.

Av. Piracema, 1341 - Galpão Horizon - CEP 06460-030, Barueri/SP, Brasil

t +55 11 2664-9595 - [www.sgsgroup.com.br](http://www.sgsgroup.com.br)



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SGS was hired by ADATA ELECTRONICS BRAZIL S.A. (here called "client"), located at Avenida Marginal SP-340, Pista Norte, Unidade 202B, Distrito Industrial, Santo Antônio de Posse, São Paulo, Zip Code 13833-591, for the verification of direct and indirect emissions of Greenhouse Gases (GHG) in accordance with the

### ISO 14064-3: 2019

As provided in the Greenhouse Gas statement in the form of the documented inventory covering GHG emissions for the period from 01/01/2024 to 12/31/2024.

### Functions and Responsibilities

The client is responsible for the organization's GHG information system, development and maintenance of records and reporting procedures in accordance with that system, including the calculations and determination of GHG emissions and the reporting of GHG emissions.

It is SGS's responsibility to express an independent GHG emissions verification opinion as provided in the GHG statement.

SGS conducted a Third Party verification of the GHG statement provided against the principles of ISO 14064-1:2018 and ISO 14064-3:2019 and the Brazilian GHG Protocol Program from 01/01/2024 to 12/31/2024. The verification was based on the scope of verification, objectives and criteria as agreed between the client and SGS on 04/07/2025.

### Confidence Level

The agreed confidence level is Reasonable.

### Scope

The client requested an independent verification by SGS do Brasil LTDA of the GHG emissions report to establish compliance with the principles of ISO 14064 within the scope of verification as indicated below.

The data and information supporting the GHG declaration were calculated based on monitored and historical data.

This commitment includes the verification of emissions from anthropogenic sources of greenhouse gases included in organizational boundaries and is based on ISO 14064-3:2019.

- The organizational boundary was established following the operational control approach.
- Title or description of activities: Technology.
- Location/limits of the activities visited: Avenida Marginal SP-340, Pista Norte, Unidade 202B, Distrito Industrial, Santo Antônio de Posse, São Paulo, Zip Code 13833-591, and Avenida Torquato Tapajós, 10933, Galpão 03, Tatumã Açu, Manaus, Amazonas, Zip Code 69023-003.
- Physical infrastructure, activities, technologies and processes of the organization: administrative areas, electric power generator, automated production and storage areas.
- GHG sources, sinks, and/or reservoir included: This inventory covers Scope 1, Scope 2, and Scope 3 emissions.

**Scope 1:** Direct emissions: emissions from stationary sources, mobile sources and fugitives.

**Scope 2:** Indirect emissions derived from the consumption of electrical and/or thermal energy acquired from third parties and consumed in own operations.

**Scope 3:** Indirect emissions of the following categories: 1. Goods and services acquired; 4. Upstream transportation and distribution; 5. Waste generated in operations; 6. Business travel; 9. Downstream transportation and distribution.

- Kind from GHG Considered: CO<sub>2</sub>, CH<sub>4</sub>, N<sub>2</sub>O, HFC, PFC, SF<sub>6</sub> and NF<sub>3</sub>.
- Actions Directed: Not applicable.
- The information from GHG for the period: 01/01/2024 a 12/31/2024.
- Verification declaration users: ADATA ELECTRONICS BRAZIL S.A.

### Objective

The objective of verification is the review of objective evidence, and an independent review to determine:

- Whether GHG emissions are, as stated by the organization's GHG statement.
- Whether the reported data is correct, complete, consistent, transparent, and free of errors or omissions.

### Criteria

Criteria according to which the verification is carried out are the principles of ISO 14064:2018 and the Brazilian GHG Protocol Program.

### Materiality

The materiality required for verification was considered by SGS to be 5%, according to the need of the intended user of the GHG declaration.

### Conclusion

The client provided the GHG declaration based on the requirements of ISO14064-1:2018 and the GHG Protocol. The GHG information for the period 2024, containing the emissions presented in the tables below, has been verified by SGS to a reasonable level of confidence, consistent with the agreed scope of verification, objectives and criteria.

#### Total verified emissions across at the São Paulo Unit

GHG	GHG emissions in tons of CO <sub>2</sub> equivalent (tCO <sub>2</sub> e)			
	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase Choice- Based Approach	Scope 3 (If applicable)
CO <sub>2</sub>	10.465	386.500	-	1,719.954
CH <sub>4</sub>	0.011	-	-	16.448
N <sub>2</sub> O	0.357	-	-	3.198
HFCs	371.826	-	-	-
PFCs	-	-	-	-
SF <sub>6</sub>	-	-	-	-
NF <sub>3</sub>	-	-	-	-
Total	382.659	386.500	-	1,739.600
Biogenic CO <sub>2</sub>	2.370	-	-	10.630



### Total removal verified at the São Paulo Unit

GHG	Biogenic CO <sub>2</sub> (tCO <sub>2</sub> e) removal			
	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase Choice- Based Approach	Scope 3 (If applicable)
Biogenic CO <sub>2</sub>	-	-	-	-

### Total verified emissions across at the Manaus Unit

GHG	GHG emissions in tons of CO <sub>2</sub> equivalent (tCO <sub>2</sub> e)			
	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase Choice- Based Approach	Scope 3 (If applicable)
CO <sub>2</sub>	2,148.075	164.912	-	8,769.874
CH <sub>4</sub>	0.168	-	-	0.014
N <sub>2</sub> O	571.436	-	-	1.424
HFCs	87.090	-	-	-
PFCs	-	-	-	-
SF <sub>6</sub>	-	-	-	-
NF <sub>3</sub>	-	-	-	-
Total	2,806.698	164.912	0.000	8,771.312
Biogenic CO <sub>2</sub>	2.310	-	-	-

### Total removal verified at the Manaus Unit

GHG	Biogenic CO <sub>2</sub> (tCO <sub>2</sub> e) removal			
	Scope 1	Scope 2 Location-based approach	Scope 2 Purchase Choice- Based Approach	Scope 3 (If applicable)
Biogenic CO <sub>2</sub>	-	-	-	-

SGS's approach is based on understanding the risks associated with reporting GHG emissions information and controls to mitigate them. Our review included the evaluation of relevant evidence-based in evidence related with the amounts and the information envelope the emissions of GHG informed by organization.

We our work of verification the information, explanations, and evidence what we consider necessary to obtain a reasonable level of confidence that GHG emissions for the period of the year 2024 herself established reasonably.

We conduct our verification in accordance with the client's GHG declaration including verification of the GHG information system, monitoring and reporting. This verification included that the provisions of the reference protocol were consistently and properly applied.

**In opinion of SGS, the declaration of GHG presented:**

- Is materially correct and is one representation of the data and information of the GHG, and
- It was prepared in accordance with the ISO14064-1:2018 on GHG quantification, monitoring and reporting.

This declaration must be interpreted together with the declaration of GHG of the client.