

Verification Statement

Verification of Greenhouse Gas Emissions Inventory

REDE D'OR SÃO LUIZ S.A.
Rua Voluntários da Pátria, 138 - Bloco I - Loja 201
Botafogo
Rio de Janeiro
Rio de Janeiro
22270-010
Brasil

Reference Number: GHGEV 803034

Within the scope of the limited assurance considered and with respect to the document Inventory of Greenhouse Gas Emissions (GHG) of **REDE D'OR SÃO LUIZ S.A. - Year 2023** for the period from 01/01/2023 to 12/31/2023 subject to the qualification indicated here, nothing was detected by the verification team, which suggests that the Greenhouse Gas Emissions Declaration of **REDE D'OR SÃO LUIZ S.A.**, provided in the mentioned document is not materially correct within 5% of the declared quantity. In addition, and within the scope assurance, the preparation of the inventory and generation of the declaration was found, generally meeting the principles established in the Brazilian GHG Protocol Program – 2nd edition. The verification activities were carried out independently and in accordance with the principles of ISO 14065:2013 and the Brazilian GHG Protocol Program (2011).


GHG Emissions Statement - Consolidated

Emissions in metric tons of CO ₂ equivalent (tCO ₂ e)				
GHG	Scope 1	Scope 2 location	Scope 2 purchase choice	Scope 3
CO ₂	11.229,382	12.450,086	9.251,878	4.172,896
CH ₄	8,575	-	-	26.984,315
N ₂ O	40.455,008	-	-	101,922
HFCs	15.393,355	-	-	-
SF ₆	298,920	-	-	-
Total	67.385,240	12.450,086	9.251,878	31.259,133
CO₂ Biogenic	268,460	-	-	2.775,153

These emissions are proceeding from the activities of: **Provision of Health Care Services.**

For and on behalf of BSI:




 Carlos Pitanga, Chief Operating Officer Assurance - Americas

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Original Issue: April 11, 2024.

This statement is identical to the original version issued in Portuguese on April 09, 2024 (revision 03).

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GHG Emissions Statement - Rede D'Or

Emissions in metric tons of CO₂ equivalent (tCO₂e)				
GHG	Scope 1	Scope 2 location	Scope 2 purchase choice	Scope 3
CO₂	11.198,947	12.277,073	9.078,909	4.059,628
CH₄	8,555	-	-	26.957,705
N₂O	40.430,008	-	-	95,293
HFCs	15.371,543	-	-	-
SF₆	298,920	-	-	-
Total	67.307,974	12.277,073	9.078,909	31.112,628
CO₂ Biogenic	267,747	-	-	2.730,713

GHG Emissions Statement – SulAmérica

Emissions in metric tons of CO₂ equivalent (tCO₂e)				
GHG	Scope 1	Scope 2 location	Scope 2 purchase choice	Scope 3
CO₂	30,433	170,024	-	113,267
CH₄	0,019	-	-	23,759
N₂O	24,999	-	-	6,617
HFCs	21,812	-	-	-
SF₆	0,000	-	-	-
Total	77,265	170,024	-	143,644
CO₂ Biogenic	0,713	-	-	44,411

Objective and Scope of Verification:

This Verification Statement was prepared to provide a conclusion with limited confidence level covering direct emissions from stationary combustion activities, mobile combustion, fugitive emissions, industrial processes and effluents (Scope 1); electricity energy consumption (Scope 2) and business travel, solid waste and upstream transportation (Scope 3) reported by **REDE D'OR SÃO LUIZ S.A.** for a possible materiality of 5% in the period from 01/01/2023 to 12/31/2023, which is located at the addresses following:

	Facility	Address
-	Hospitals	
1	Hospital Aeroporto	Avenida Santos Dumont, 2028 – Centro – Lauro de Freitas, BA, CEP: 42.700-000
2	Hospital Aliança	Avenida Juracy Magalhães Jr, 2096 – Rio Vermelho – Salvador, BA, CEP: 41.920-900
3	Hospital Anália Franco	Rua Francisco Marengo, 1312 – Anália Franco – São Paulo, SP, CEP: 03.313-100
4	Hospital Antônio Afonso	Rua Antônio Afonso, 307 – Centro – Jacareí, SP, CEP: 12.327-270
5	Hospital Arthur Ramos	Rua Hugo Corrêa Paes, 253 – Gruta de Lourdes – Maceió, AL, CEP: 57.025-827
6	Hospital Assunção	Avenida João Firmino, 250 – Assunção – São Bernardo do Campo, SP, CEP: 09.810-250
7	Hospital Balbino	Rua Angélica Mota, 90 – Olaria – Rio de Janeiro, RJ, CEP: 21.021-490
8	Hospital Bangu	Rua Francisco Real, 752 – Bangu – Rio de Janeiro, RJ, CEP: 21.810-420
9	Hospital Barra D'Or	Avenida Ayrton Senna, 3079 – Barra da Tijuca – Rio de Janeiro, RJ, CEP: 22.775-200
10	Hospital Bartira	Avenida Alfredo Maluf, 430 – Vila Alto de Santo André – Santo André, SP, CEP: 09.240-410
11	Hospital Biocor	Alameda Oscar Niemeyer, 217 – Vila da Serra – Nova Lima, MG, CEP: 34.006-560

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12	Hospital Brasil	Rua Votuporanga, 111 – Vila Dora – Santo André, SP, CEP: 09.030-590
13	Hospital Brasil Mauá	Rua Martin Afonso, 114 – Vila Bocaina – Mauá, SP, CEP: 09.310-320
14	Hospital Campinas	Avenida Andrade Neves, 863 – Centro – Campinas, SP, CEP: 13.070-000
15	Hospital Cardiopulmonar	Avenida Garibaldi, 2199 – Ondina – Salvador, BA, CEP: 40.170-130
16	Hospital Caxias D'Or	Avenida Brigadeiro Lima e Silva, 821 – Jardim Vinte e Cinco de Agosto – Duque de Caxias, RJ, CEP: 25.071-181
17	Hospital Central do Tatuapé (Ex Avicenna)	Rua Padre Adelino, 901 – Quarta Parada – São Paulo, SP, CEP: 03.303-000
18	Hospital Central Leste (Guaianases)	Rua Cabo José Teixeira, 189 – Vila Iolanda (Lajeado) – São Paulo, SP – CEP: 08.451-100
19	Hospital Central Oeste (Alpha Med)	Rua Corifeu de Azevedo Marques, 168 – Centro – Carapicuíba, SP – CEP: 06.328-331
20	Hospital Central Sul (Serra Mayor)	Estrada de Itapecerica, 4659 – Capão Redondo – São Paulo, SP – CEP 05.858-100
21	Hospital Clim	Avenida Presidente Epitácio Pessoa, 114 – Torre – João Pessoa – CEP: 58.040-000
22	Hospital Copa D'Or	Rua Figueiredo de Magalhães, 875, Térreo – Copacabana – Rio de Janeiro, RJ, CEP: 22.031-110
23	Hospital Copa Star	Rua Figueiredo de Magalhães, 700 – Copacabana – Rio de Janeiro, RJ, CEP: 22.031-120
24	Hospital Coração do Brasil	SHLS 716 / Conjunto G / Lote 6 – Asa Sul – Brasília, DF, CEP: 70.390-700
25	Hospital da Criança	Rua das Perobas, 295 – Jardim Oriental – São Paulo, SP, CEP: 04.321-120
26	Hospital DF Star	SGAS 914 / Conjunto H / Lotes 64 A e 65 A – Asa Sul – Brasília, DF, CEP: 70.390-140
27	Hospital Esperança Olinda	Avenida Dr. José Augusto Moreira, 810 – Casa Caiada – Olinda, PE, CEP: 53.130-410
28	Hospital Esperança Recife	Rua Antônio Gomes de Freitas, 265 – Ilha do Leite – Recife, PE, CEP: 50.070-490
29	Hospital Glória D'Or	Rua Santo Amaro, 80 – Glória – Rio de Janeiro, RJ, CEP: 22.211-230
30	Hospital IFOR	Rua Américo Brasiliense, 596 – Centro – São Bernardo do Campo, SP, CEP: 09.715-210
31	Hospital Itaim	Rua Dr. Alceu de Campos Rodrigues, 95 – Vila Nova Conceição – São Paulo, SP, CEP: 04.544-000
32	Hospital Jabaquara	Rua das Perobas, 344 – Jabaquara – São Paulo, SP, CEP: 04.321-120
33	Hospital Jutta Batista	Rua Dona Mariana, 220 – Botafogo – Rio de Janeiro, RJ, CEP: 22.280-200
34	Hospital Maternidade Star	Rua Helena, 29 – Vila Olímpia – São Paulo, SP, CEP: 04.552-500
35	Hospital Memorial São José	Rua das Fronteiras, 2291 – Boa Vista – Recife, PE, CEP: 50.070-140
36	Hospital Morumbi	Rua Engenheiro Oscar Americano, 840 – Jardim Guedala – São Paulo, SP, CEP: 05.605-500
37	Hospital Niterói D'Or	Rua Mariz e Barros, 550 – Santa Rosa – Niterói, RJ, CEP: 24.220-121
38	Hospital Norte D'Or	Rua Carolina Machado, 38 – Cascadura – Rio de Janeiro, RJ, CEP: 21.350-135
39	Hospital Nossa Senhora das Neves	Rua Etelvina Macedo de Mendonça, 531 – Torre – João Pessoa, PB, CEP: 58.040-530
40	Hospital Novo Atibaia	Rua Pedro Cunha, 145 – Vila Santista – Atibaia, SP, CEP: 12.941-200
41	Hospital Oeste D'Or	Rua Olinda Ellis, 93 – Campo Grande – Rio de Janeiro, RJ, CEP: 23.045-160
42	Hospital Orthoservice	Avenida Tívoli, 433 – Vila Betania – São José dos Campos, SP, CEP: 12.245-230
43	Hospital Osasco (Sino Brasileiro)	Avenida Marechal Rondon, 299 – Centro – Osasco, SP, CEP: 06.093-200
44	Hospital Perinatal Barra	Avenida Embaixador Abelardo Bueno, 201 – Jacarepaguá – Rio de Janeiro, RJ, CEP: 22.775-400
45	Hospital Proncor	Rua Raul Pires Barbosa, 1800 – Chácara Cachoeira II – Campo Grande, MS, CEP: 79.040-150
46	Hospital Quinta D'Or	Rua Almirante Baltazar, 435 – São Cristóvão – Rio de Janeiro, RJ, CEP: 20.941-150
47	Hospital Ribeirão Pires	Rua Dr. Nicolau Asséf, 52 – Centro Alto – Ribeirão Pires, SP, CEP: 09.424-700
48	Hospital Rio Mar	Avenida Cândido Portinari, 555 – Barra da Tijuca – Rio de Janeiro, RJ, CEP: 22.793-310

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49	Hospital Rios D'Or	Estrada dos Três Rios, 1366 – Freguesia (Jacarepaguá) – Rio de Janeiro, RJ, CEP: 22.750-800
50	Hospital Samer	Rua Cadete Édson, 38 – Montese – Resende, RJ, CEP: 27.541-600
51	Hospital Santa Cruz	Avenida Batel, 1889 – Batel – Curitiba, PR, CEP: 80.420-900
52	Hospital Santa Emília	Rua Domingos Barbosa de Araújo, 1093 – Ponto Central – Feira de Santana, BA, CEP: 44.075-950
53	Hospital Santa Helena	SHLN 516 / Conjunto D – Asa Norte – Brasília, DF, CEP: 73.015-132
54	Hospital Santa Isabel	Rua Dona Veridiana, 311 – Higienópolis – São Paulo, SP, CEP: 03.153-002
55	Hospital Santa Luzia	SHLS 716 – Conjunto E – Lote 05 – Asa Sul – Brasília, DF, CEP: 70.390-903
56	Hospital Santa Marina	Rua Dr. Eduardo Machado Metelo, 835 – Chácara Cachoeira – Campo Grande, MS, CEP: 79.040-830
57	Hospital São Caetano	Rua Walter Figueira, s/n – Cerâmica – São Caetano do Sul, SP, CEP: 09.531-205
58	Hospital São Carlos	Avenida Pontes Vieira, 2531 – São João do Tatuapé – Fortaleza, CE, CEP: 60.130-241
59	Hospital São Lucas Macaé	Rua Teixeira de Gouveia, 789 – Centro – Macaé, RJ, CEP: 27.913-120
60	Hospital São Lucas Sergipe	Rua Coronel Stanley da Silveira, 33 – São José – Aracaju, SE, CEP: 49.015-400
61	Hospital São Marcos	Rua Pacífico dos Santos, 103 – Paissandu – Recife, PE, CEP: 52.010-300
62	Hospital São Rafael	Avenida São Rafael, 2152 – São Marcos – Salvador, BA, CEP: 41.253-190
63	Hospital São Vicente	Rua João Borges, 204 – Gávea – Rio de Janeiro, RJ, CEP: 22.451-100
64	Hospital UDI	Avenida Professor Carlos Cunha, 2000 – Jaracaty – São Luís, MA, CEP: 65.076-820
65	Hospital Vila Nova Star	Rua Dr. Alceu de Campos Rodrigues, 126 – Vila Nova Conceição – São Paulo, SP, CEP: 04.544-000
66	Hospital Villa Lobos	Rua Lituânia, 260 – Mooca – São Paulo, SP, CEP: 03.184-200
67	Hospital Vivalle	Avenida Lineu de Moura, 995 – Urbanova – São José dos Campos, SP, CEP: 12.244-380
-	Oncology Clinics	
68	Cehon Canelas	Avenida Araújo Pinho, 439 – Canela – Salvador, BA, CEP: 40.110-900
69	Cehon Juazeiro	Travessa Napoleão Laureano, 2 – Santo Antonio – Juazeiro, BA, CEP: 48.903-400
70	Cehon Pituba	Avenida Professor Magalhães, 1450 - Edifício Millenium – Salas 01, 02, 509 e 510 – Pituba – Salvador, BA, CEP: 41.810-120
71	Cehon Teixeira de Freitas	Rua Dr. Osvaldo Cohim, 116 – Recanto do Lago – Teixeira de Freitas, BA, CEP: 45.987-100
72	Fujiday Clinic	Avenida Barão de Studart, 2626 – 4º andar – Joaquim Távora – Fortaleza, CE, CEP: 60.120-200
73	IOV CENON ANT SAES	Rua Antonio Saes, 462 – Centro – São José dos Campos, SP, CEP: 12.210-040
74	IOV CENON MAJOR	Rua Major Antonio Domingues, 494 – Centro – São José dos Campos, SP, CEP: 12.245-750
75	IOV COV JK	Avenida John Fitzgerald Kennedy, 856 – Jardim Maristela – Atibaia, SP, CEP: 12.946-742
76	IOV COV SJC	Rua Major Antonio Domingues, 472 – Centro – São José dos Campos, SP, CEP: 12.245-750
77	Oncologia Acreditar Anchieta	QNC AE 08/9/10 – Loja 04 - Térreo – Centro de Excelência Anchieta – Taguatinga Norte – Brasília, DF, CEP: 70.297-400
78	Oncologia Acreditar Pio X	ST SHLS Conjunto, s/n A - Bloco A – Sala 201 – Consultórios 501 a 510 – Asa Norte – Brasília, DF, CEP: 70.390-906
79	Oncologia Aliança	Avenida Juracy Magalhães Júnior, 2096 – Rio Vermelho – Salvador, BA, CEP: 41.920-180
80	Oncologia Barra	Avenida das Américas, 3500 – Barra da Tijuca – Rio de Janeiro, RJ, CEP: 22.640-102
81	Oncologia Biosphere	ST SHL Norte – Conjunto I – Bloco B – Salas 201 a 219 – Asa Norte – Brasília, DF, CEP: 70.770-560
82	Oncologia Botafogo	Rua Sorocaba, 654 – Botafogo – Rio de Janeiro, RJ, CEP: 22.271-110
83	Oncologia Campo Grande	Rua Augusto de Vasconcelos, 177 – Salas 207 e 305 – Campo Grande – Rio de Janeiro, RJ, CEP: 23.050-340
84	Oncologia Caxias	Rua Marechal Floriano, 73 – Jardim Vinte e Cinco de Agosto – Duque de Caxias – Rio de Janeiro, RJ, CEP: 25.075-250

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85	Oncologia CEMED UDI	Avenida Professor Carlos Cunha, 2000 – Jacarati – São Luís, MA, CEP: 65.076-820
86	Oncologia Connect Towers	Conjunto 26 – Lote 05 – Galpão A – Mezanino – Água Claras – Brasília, DF, CEP: 71.950-550
87	Oncologia Copacabana	Rua Siqueira Campos, 59, Salas 401 a 408 – Copacabana – Rio de Janeiro, RJ, CEP: 22.031-710
88	Oncologia JK	Avenida Presidente Juscelino Kubitschek, 180 – Itaim Bibi – São Paulo, SP, CEP: 04.543-000
89	Oncologia Nova Iguaçu	Rua Dr. Paulo Fróes Machado, 59 – Centro, Nova Iguaçu – Rio de Janeiro, RJ, CEP: 26.255-170
90	Oncologia OCN	Rua Mariz e Barros, 550 – Santa Rosa – Niterói, RJ, CEP: 24.220-121
91	Oncologia São Bernardo	Avenida João Firmino, 250 – Assunção – São Bernardo do Campo, SP, CEP: 09.810-250
92	Oncologia Shopping da Gávea	Rua Marquês de São Vicente, 52 – Sala 401 – 4º andar – Gávea – Rio de Janeiro, RJ, CEP: 22.451-400
93	Oncologia Tijuca	Rua Engenheiro Enaldo Cravo Peixoto, 105 – Loja A – Tijuca – Rio de Janeiro, RJ, CEP: 20.540-106
- Laboratories		
94	Richet Barra da Tijuca	Avenida das Américas, 4801 – Loja D – Barra da Tijuca – Rio de Janeiro, RJ, CEP: 22.631-400
95	Richet Barra Shopping	Avenida das Américas, 4.666 – Centro Médico – Barra Shopping II – Sala 331 – 2º andar – Barra da Tijuca – Rio de Janeiro, RJ, CEP: 22.640-902
96	Richet Botafogo	Rua Sorocaba, 477 – 1º Andar – Botafogo – Rio de Janeiro, RJ, CEP: 22.271-110
97	Richet Centro	Praça Mahatma Gandhi, 2 – Grupos 201 e 202 – Edifício Odeon – Centro – Rio de Janeiro, RJ, CEP: 20.021-280
98	Richet Copacabana	Rua Dias da Rocha, 22 A – Copacabana – Rio de Janeiro, RJ, CEP: 22.051-200
99	Richet Icaraí	Rua Lopes Trovão, 52 – Icaraí – Niterói, RJ, CEP: 24.220-700
100	Richet Ipanema	Rua Visconde de Pirajá, 315 – Ipanema – Rio de Janeiro, RJ, CEP: 22.410-300
101	Richet Leblon	Rua Rainha Guilhermina, 117 – Leblon – Rio de Janeiro, RJ, CEP: 22.441-120
102	Richet NTO	Avenida das Américas, 13331 – Recreio dos Bandeirantes – Rio de Janeiro, RJ, CEP: 22.790-701
103	Richet Península	Avenida dos Flamboyants da Península, 855 – Loja S 218 – Barra da Tijuca – Rio de Janeiro, RJ, CEP: 22.776-70
104	Richet Recreio	Avenida das Américas, 13.331 – Lojas F e G – Recreio dos Bandeirante – Rio de Janeiro, RJ, CEP: 22.790-701
105	Richet Tijuca	Rua Pinto de Figueiredo, 31 – Loja B – Tijuca – Rio de Janeiro, RJ, CEP: 20.511-240
Corporate Rede D'Or		
106	Corporativo Rede D'Or (Voluntários) - Matriz	Rua Voluntários da Pátria, 138, Sobreloja – Botafogo – Rio de Janeiro, RJ, CEP: 22.270-010
107	Corporativo Rede D'Or (Passeio)	Rua do Passeio, 42 – Centro – Rio de Janeiro, RJ, CEP: 20.021-280
108	Corporativo Rede D'Or (Passeio)	Rua do Passeio, 56 – Centro – Rio de Janeiro, RJ, CEP: 20.021-280
109	IDOR	Rua Diniz Cordeiro, 30 – Botafogo – Rio de Janeiro, RJ, CEP: 22.281-100
110	IDOR	Rua Pinheiro Guimarães, 22 – Botafogo – Rio de Janeiro, RJ, CEP: 22.281-080
SulAméricas and Paraná Clinics Units		
111	CIM Água Verde – Hospital (Hospital Dia)	Avenida República Argentina, 650 – Curitiba, PR, CEP: 80.240-21
112	CIM Araucária – Unidade Assistencial Ambulatorial	Rua Manoel Ribas, 100 – Centro – Araucária, PR, CEP: 83.702-035
113	CIM CIC – Unidade Assistencial Ambulatorial	Rua Manoel Valdomiro de Macedo, 2851 – Cidade Industrial de Curitiba – Curitiba, PR, CEP: 81.170-150

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114	CIM São José dos Pinhais – Unidade Assistencial Ambulatorial	Rua Voluntários da Pátria, nº 300 – Centro – São José dos Pinhais, PR, CEP: 83.005-020
115	CIM Telêmaco Borba – Unidade Assistencial ambulatorial	Avenida Presidente Kennedy, 405 – Centro – Telêmaco Borba, PR, CEP: 84.261-400
116	Paraná Clínicas – Unidade Administrativa	Avenida Getúlio Vargas, 3201 – Água Verde – Curitiba – CEP: 80.240-040
117	SulAmérica Companhia de Seguro Saúde	Avenida Presidente Vargas, 290 – PV4 – Centro – Rio de Janeiro, RJ, CEP: 20.091-060
118	SulAmérica Companhia de Seguro Saúde	Rua Cláudio Soares 48 – Administrativo – Pinheiros – São Paulo, SP, CEP: 05.422-030
119	SulAmérica Companhia de Seguro Saúde	Avenida Professor João Fiúsa, 1190, Lojas 01, 02, 03 e 04 – Alto da Boa Vista - Ribeirão Preto, SP, CEP: 14.025-320
120	SulAmérica Companhia de Seguro Saúde	Avenida Ayrton Senna Da Silva, 70/100, Loja 07 – Gleba Fazenda Palhan – Londrina, PR, CEP: 86.050-460
121	SulAmérica Companhia de Seguro Saúde	Rua Tuiuti, 2629 – Tatuapé – São Paulo, SP, CEP: 03.307-005
122	SulAmérica Companhia de Seguro Saúde	Avenida Visconde De Souza Franco, 5 – Umarizal – Belém, PA, CEP: 66.055-005
123	SulAmérica Companhia de Seguro Saúde	Rua Laura, 49, Sala 1 e 2 – Centro – Santo André, São Paulo, CEP: 09.040-240
124	SulAmérica Companhia de Seguro Saúde	Avenida Rondon Pacheco, 635, Lojas 5 e 6 – Maracanã (Loteamento – Quadra 20; Lote 1 Ao 3) – Uberlândia, MG, CEP: 38.400-050
125	SulAmérica Companhia de Seguro Saúde	Rua Tito, 678, Loja 03 – Lapa – São Paulo, SP, CEP: 05.051-000
126	SulAmérica Companhia de Seguro Saúde	Setor Comercial Norte Q 1, Bloco D, Salas 102, 103 e 104 – Asa Norte – Brasília, DF, CEP: 71.551-010
127	SulAmérica Companhia de Seguro Saúde	Rua Blumenau, 64, Salas 1706 e 1707 – Bairro América – Joinville, SC, CEP: 89.204-250
128	SulAmérica Companhia de Seguro Saúde	Avenida Moema, 300 – Lojas 1 e 2 – Moema – São Paulo, SP, CEP: 04.077-020
129	SulAmérica Companhia de Seguro Saúde	Avenida Santos Dumont, 1810 – Aldeota – Fortaleza, CE, CEP: 60.150-161
130	SulAmérica Companhia de Seguro Saúde	Rua Claudio Soares, 48 – Conjuntos: 11, 12, 21, 22, 31, 32, 41, 42, 51, 52, 61, 62, 71, 72, 81, 82, 91, 92, 101, 102, 111, 112, 121, 131 e 132 – Pinheiros – São Paulo, SP, CEP: 05.422-030
131	SulAmérica Companhia de Seguro Saúde	Rua Antonio Lapa, 414 – Cambuí – Campinas, SP, CEP: 13.025-241
132	SulAmérica Companhia de Seguro Saúde	Rua Do Ouvidor, 60 Gr 12 - Salas 1303 e 1304 – Centro – Rio De Janeiro, RJ, CEP: 20.040-030
133	SulAmérica Companhia de Seguro Saúde	Rua Padre Carapuzeiro, 733 – Salas 601 e 602 – Boa Viagem – Recife, PE, CEP: 51.020-907

The verification was carried out in accordance with the following standards and procedures:

- ISO 14065:2013 – Requirements for GHG validation and verification bodies for use in accreditation and other forms of recognition;
- ISO 14064-3:2006 – Part 3 - Specification with guidance for the validation and verification of greenhouse gas assertions;
- Specifications of the Brazilian GHG Protocol Program – Accounting, Quantification and Publication of Corporate Inventories of Greenhouse Gas Emissions – 2nd Edition; and
- Verification Specifications of the Brazilian GHG Protocol Program, 2011 Edition.

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Responsibilities:

The reporting organization **REDE D'OR SÃO LUIZ S.A.** is solely responsible for the preparation and reporting of Emissions of Greenhouse Gas (GHG) for the purposes of the Brazilian Program GHG Protocol, by any information and evaluation that supports the reported data, by determining the organization's objectives in relation to Greenhouse Gas information and by establishing and maintaining appropriate performance management and internal control system from which the reported information is derived.

In accordance with the verification contract dated November 08, 2023, it is the responsibility of BSI Brasil Sistema de Gestão Ltda. to form an independent opinion, based on the examination of information and data presented in the Inventory Emissions, and to report that opinion to the organization.

The BSI Brasil Sistemas de Gestão Ltda. is responsible to report, when:

- Any information or evaluation relating to the disclosed data are inconsistent with the verification findings;
- The verification team has not received all the information and explanation that it requires to conduct its examination; and
- We become aware of additional information, the omission of which may result in the reported data being materially misstated or misleading.

Without qualifying the opinion, the BSI Brasil Sistemas de Gestão Ltda. can also report to the organization any identified opportunities of improvement in the robustness of the process of accounting and reporting emissions.

Verification and Qualification Summary:

The BSI Brasil Sistema de Gestão Ltda. was contracted by **REDE D'OR SÃO LUIZ S.A.** to provide a third party verification of their Greenhouse Gas (GHG) Emissions for the period from 01/01/2023 to 12/31/2023 for the purposes of voluntary statement of Brazilian GHG Protocol Program (2011).

The BSI Brasil Sistemas de Gestão Ltda had no any involvement in defining, collecting, handling and processing of the emission data for this statement.

The emission data on which the inventory is based has been provided by **REDE D'OR SÃO LUIZ S.A.**

The scope of verification is limited to the boundaries defined by the organization which covers all its operations carried out at the locations mentioned in the item "Objective and Scope of Verification".

The methodology used and the calculations involved to determine emissions were considered acceptable and consistent based on generally accepted practices.

The qualification and global declaration of Greenhouse Gas Emissions were established in accordance with the specifications defined in the GHG Protocol (2004) and Specifications of the Brazilian GHG Protocol Program – Accounting, Quantification and Publication of Corporate Inventories of Greenhouse Gas Emissions – 2nd Edition.

The verification activities were delimited to the critical analysis of the declared data, its factors and calculations and were carried at the **REDE D'OR SÃO LUIZ S.A.** facilities on February 23, 26, 27, 28, 29 and March 01, 2024.

The verification activities of BSI Brasil Sistemas de Gestão Ltda. is a risk process with a defined sampling plan, and collection and evaluation of relevant objectives that adhere to the requirements of ISO 14065:2013.

The specific qualification associated with this verification includes:

- Verifications carried out in **REDE D'OR SÃO LUIZ S.A.**;
- The total declared value of CO₂ equivalent is dependent on the information contained in the electronic spreadsheets used for demonstration, electricity bills and data obtained from the organization's computerized systems; and
- Evaluation of uncertainly presented.

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Conclusion:

The verification was performed on an evidence test basis that provided limited assurance that the values and information declared for the data were properly prepared in accordance with the rules and principles of the Brazilian GHG Protocol Program; the standards and procedures indicated in items a) to d) "Objective and Scope of Verification"; and the analysis of the documentation and data contained in items 1) to 47) "References".

In the test process of the declared emission values, were examined elements at the level of organization **REDE D'OR SÃO LUIZ S.A.** with limited sampling for the data of the facilities. This examination also involved evaluation, where needed, of estimates and judgments made by the organization in preparing of data, considering the overall adequacy of the presentation of data in the Inventory of Gas Emission.

References:

- 1) ferramenta_ghg_protoco_v2024.0_Rede D'Or;
- 2) ferramenta_ghg_protoco_v2024.0_SulAmérica;
- 3) ferramenta_ghg_protoco_v2024.0_Consolidado;
- 4) ferramenta_ghg_protoco_v2024.0_Assunção;
- 5) ferramenta_ghg_protoco_v2024.0_Brasil;
- 6) ferramenta_ghg_protoco_v2024.0_Central Tatuapé;
- 7) ferramenta_ghg_protoco_v2024.0_Moema;
- 8) ferramenta_ghg_protoco_v2024.0_Morumbi;
- 9) ferramenta_ghg_protoco_v2024.0_Pinheiros;
- 10) ferramenta_ghg_protoco_v2024.0_Plataforma;
- 11) ferramenta_ghg_protoco_v2024.0_R. Tito;
- 12) ferramenta_ghg_protoco_v2024.0_R. Tuiuti;
- 13) ferramenta_ghg_protoco_v3.03_Assunção_rev1;
- 14) ferramenta_ghg_protoco_v3.03_Assunção_rev2;
- 15) ferramenta_ghg_protoco_v3.03_Brasil_rev1;
- 16) ferramenta_ghg_protoco_v3.03_Brasil_rev1;
- 17) ferramenta_ghg_protoco_v3.03_Central do Tatuapé_rev1;
- 18) ferramenta_ghg_protoco_v3.03_Central do Tatuapé_rev2;
- 19) ferramenta_ghg_protoco_v3.03_Central do Tatuapé_rev3;
- 20) ferramenta_ghg_protoco_v3.03_Moema;
- 21) ferramenta_ghg_protoco_v3.03_Moema_rev1;
- 22) ferramenta_ghg_protoco_v3.03_Morumbi_rev1;
- 23) ferramenta_ghg_protoco_v3.03_Morumbi_rev2;
- 24) ferramenta_ghg_protoco_v3.03_Pinheiros;
- 25) ferramenta_ghg_protoco_v3.03_Pinheiros_rev1;
- 26) ferramenta_ghg_protoco_v3.03_Plataforma;
- 27) ferramenta_ghg_protoco_v3.03_Plataforma_Rev1;
- 28) ferramenta_ghg_protoco_v3.03_R. Tito;
- 29) ferramenta_ghg_protoco_v3.03_R. Tito_rev1;
- 30) ferramenta_ghg_protoco_v3.03_R. Tuiuti;
- 31) ferramenta_ghg_protoco_v3.03_R. Tuiuti_rev1;
- 32) Desafio a Saúde Pelo Clima – Uma Oportunidade de Ação – Guia para Inventário de Emissões de Gases de Efeito Estufa em Organizações de Saúde – Hospitais Sustentáveis – Rede Global Hospitais Verdes e Sustentáveis – Updated 2023 – Issue 6.
- 33) Plan_Apoio_Clima_2023_Assunção;
- 34) Plan_Apoio_Clima_2023_Brasil;

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- 35)Plan_Apoio_Clima_2023_Central do Tatuapé;
- 36)Plan_Apoio_Clima_2023_Central do Tatuapé_Rev1;
- 37)Plan_Apoio_Clima_2023_Morumbi;
- 38)Data collection and consolidation spreadsheets;
- 39)Electricity utility bills;
- 40)Supply Invoices and Management Reports on Consumption of Medical CO2 Gas;
- 41)Supply Invoices and Management Reports on Consumption of Medical N2O Gas;
- 42)Supply Invoices and Management Reports on Consumption of Gases Refrigerant Gases;
- 43)Supply Invoices and Management Reports on Consumption of Anesthetic Agents (Desfurane, Isoflurane e Sevoflurane);
- 44)Natural Gas Invoices from COMGAS;
- 45)Travel Agency Reports;
- 46)Software Resource Advisor for registration and compilation of consumption of emission sources of the REDE D'OR SÃO LUIZ;
- 47)Retirement Certificates (I-REC) – The International Rec Standard – Hospital Units.

End of Statement