



Lojas Renner S.A.

2025 Questionário Corporativo de 2025 do CDP

Versão do Word

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Este documento é uma exportação da resposta do questionário CDP da sua organização. Contém todos os pontos de dados para questões que foram respondidas ou em curso. Pode haver questões ou pontos de dados que lhe tenham sido pedido para fornecer, que estão em falta neste documento porque estão sem resposta no momento.

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09/12/2025, 05:19 pm

Conteúdos

C1. Introdução	8
(1.1) Sua resposta está sendo enviada em qual idioma?	8
(1.2) Selecione a moeda usada para todas as informações financeiras divulgadas em sua resposta.	8
(1.3) Apresente uma visão geral e apresentação para sua organização.	8
(1.4) Indique a data de término do ano sobre o qual estão sendo divulgados dados. Para os dados de emissões, indique se você apresentará os dados de emissões para os anos de reporte passados.	9
(1.4.1) Qual é a receita anual da organização no período de reporte?	10
(1.5) Dê detalhes sobre o limite do reporte.	10
(1.6) A organização tem um código ISIN ou outro identificador único (por exemplo, Ticker, CUSIP, etc.)?	10
(1.7) Selecione os países/áreas em que a organização opera.	12
(1.24) A organização mapeou sua cadeia de valor?	13
(1.24.1) A organização mapeou onde plástico foi produzido, comercializado, usado e/ou descartado nas operações diretas ou outra parte da cadeia de valor?	14
C2. Identificação, avaliação e gestão de dependências, impactos, riscos e oportunidades	15
(2.1) Como a organização define os horizontes de tempo de curto, médio e longo prazo em relação à identificação, avaliação e gestão das suas dependências, impactos, riscos e oportunidades ambientais?	15
(2.2) A organização tem um processo para identificar, avaliar e gerir dependências e/ou impactos ambientais?	16
(2.2.1) A organização tem um processo para identificar, avaliar e gerir riscos e/ou oportunidades ambientais?	17
(2.2.2) Detalhe o processo da organização para identificar, avaliar e gerir dependências, impactos, riscos e/ou oportunidades ambientais.	17
(2.2.7) As interconexões entre dependências, impactos, riscos e/ou oportunidades ambientais são avaliadas?	28
(2.3) Foram identificados locais prioritários na cadeia de valor da organização?	29
(2.4) Como a organização define efeitos significativos para ela?	30
(2.5) A organização identifica e classifica potenciais poluentes hídricos associados às suas atividades que poderiam ter um impacto negativo para os ecossistemas aquáticos ou para a saúde humana?	33
(2.5.1) Descreva como a organização minimiza os impactos negativos de potenciais poluentes hídricos em ecossistemas aquáticos ou para a saúde humana associados às suas atividades.	33
C3. Divulgação de riscos e oportunidades	41

(3.1) Foi identificado algum risco ambiental que tenha causado um efeito significativo na organização no ano de reporte ou que esteja previsto para causar um efeito significativo na organização no futuro?	41
(3.1.1) Informe detalhes sobre os riscos ambientais identificados que tenham causado um efeito significativo na organização no ano de reporte ou que estejam previstas para ter um efeito significativo na organização no futuro.....	42
(3.1.2) Informe a quantia e a proporção das métricas financeiras a partir do ano de reporte que sejam vulneráveis aos efeitos significativos dos riscos ambientais.	49
(3.2) Em cada bacia hidrográfica, quantas instalações estão expostas a efeitos significativos dos riscos hídricos e qual porcentagem do total de instalações isso representa?	51
(3.3) No ano de reporte, a organização foi submetida a multas, ordens de execução e/ou outras penalidades pela violação de alguma lei relacionada à água?.....	54
(3.5) Alguma(s) das operações ou atividades da organização é regulamentada por um sistema de precificação do carbono (por ex., ETS, Cap & Trade ou Carbon Tax)? ...	54
(3.5.4) Qual é a estratégia da organização para cumprir com os sistemas que a regulamentam ou que ela prevê que a regulamentarão?	55
(3.6) Foi identificada alguma oportunidade ambiental que tenha causado um efeito substancial sobre a organização no ano de reporte, ou que esteja prevista para causar um efeito substancial sobre a organização no futuro?	55
(3.6.1) Informe detalhes sobre as oportunidades ambientais identificadas que tenham causado um efeito substancial sobre a organização no ano de reporte ou que estejam previstas para causar um efeito substancial sobre a organização no futuro.	56
(3.6.2) Informe o montante e a proporção das suas métricas financeiras no ano de reporte alinhadas aos efeitos substanciais das oportunidades ambientais.	63

C4. Governança 65

(4.1) A organização tem um conselho de diretores ou um órgão de governança equivalente?	65
(4.1.1) Existe supervisão dos problemas ambientais por parte do conselho na organização?	66
(4.1.2) Identifique os cargos (não inclua nomes) das pessoas ou os comitês do conselho que respondem por problemas ambientais e informe detalhes sobre a supervisão do conselho para problemas ambientais.	66
(4.2) O conselho da organização está capacitado para lidar com problemas ambientais?	70
(4.3) Há alguma responsabilidade em nível de gestão para os problemas ambientais da organização?	72
(4.3.1) Informe os cargos seniores de gestão ou comitês de nível mais alto com responsabilidade por problemas ambientais (não inclua os nomes das pessoas).	72
(4.5) Há incentivos monetários para a gestão de problemas ambientais, incluindo o cumprimento de metas?	76
(4.5.1) Informe mais detalhes sobre os incentivos monetários oferecidos pela gestão dos problemas ambientais (não inclua os nomes dos indivíduos).....	78
(4.6) A organização tem uma política ambiental que aborda problemas ambientais?	83
(4.6.1) Informe detalhes sobre suas políticas ambientais.	83
(4.10) A instituição é membro signatário de qualquer estrutura ou iniciativa colaborativa ambiental?	85
(4.11) No ano de reporte, a organização se envolveu com atividades que podem direta ou indiretamente influenciar uma política, uma lei ou uma regulamentação que possa (positiva ou negativamente) exercer impactos sobre o ambiente?	86

(4.11.2) Dê detalhes do engajamento direto da organização em política, lei ou regulamentação que possa ter impactos positivos ou negativos, através de associações comerciais ou outras organizações ou intermediários no ano de reporte do relatório.....	88
(4.12) A organização publicou alguma informação sobre sua resposta a questões ambientais para este ano de reporte em outros lugares além das respostas à CDP?.....	92
(4.12.1) Forneça detalhes das informações sobre a resposta da organização a questões ambientais para este ano de reporte em outros lugares além das respostas à CDP. Anexe a publicação.....	92

C5. Estratégia de negócios 94

(5.1) A organização usa a análise de cenários para identificar resultados ambientais?	94
(5.1.1) Dê detalhes dos cenários usados na análise de cenários da sua organização.	94
(5.1.2) Dê detalhes dos resultados usados na análise de cenários da sua organização.....	101
(5.2) A estratégia da organização inclui um plano de transição climática?	103
(5.3) Os riscos e oportunidades ambientais afetaram a estratégia e/ou planejamento financeiro da organização?	106
(5.3.1) Descreva onde e como os riscos e as oportunidades ambientais influenciaram a estratégia da organização.	107
(5.3.2) Descreva onde e como os riscos e as oportunidades ambientais influenciaram o planejamento financeiro da organização.	114
(5.4) Na contabilidade financeira da organização, são identificados gastos/receitas alinhados com a transição climática da organização?.....	116
(5.4.1) Quantifique o valor e a participação percentual dos gastos/receitas da organização alinhados com a transição climática da organização.	117
(5.9) Qual é a tendência dos gastos de capital (CAPEX) e dos gastos operacionais (OPEX) relativos à água da organização para o ano de reporte e a tendência prevista para o próximo ano de reporte?.....	118
(5.10) A organização usa um preço interno para externalidades ambientais?	119
(5.10.1) Dê detalhes do preço interno de carbono da organização.....	119
(5.11) A organização se engaja com sua cadeia de valor em relação às questões ambientais?	122
(5.11.1) A organização avalia e classifica os fornecedores de acordo com suas dependências e/ou impactos para o meio ambiente?.....	124
(5.11.2) A organização prioriza com quais fornecedores se engajar para as questões ambientais?.....	127
(5.11.5) Os fornecedores da organização devem atender a exigências ambientais como parte do processo de aquisição da organização?	128
(5.11.6) Dê detalhes dos requisitos ambientais que os fornecedores devem atender como parte do processo de compra da organização e as medidas de conformidade em vigor.	130
(5.11.7) Dê mais detalhes do engajamento da organização com o fornecedor com relação às questões ambientais.	134
(5.11.9) Dê detalhes de eventuais atividades de engajamento ambiental com outras partes interessadas na cadeia de valor.	139

C6. Desempenho ambiental - Método de consolidação..... 143

(6.1) Forneça detalhes sobre o método de consolidação escolhido para o cálculo dos dados de desempenho ambiental.	143
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C7. Desempenho ambiental – Mudanças climáticas 145

(7.1) Este é o primeiro ano de reporte de dados de emissões da organização ao CDP?.....	145
(7.1.1) A organização passou por alguma mudança estrutural no ano de reporte, ou há alguma mudança estrutural prévia sendo representada neste reporte de dados de emissões?.....	145
(7.1.2) A metodologia de contabilização das emissões, os limites e/ou a definição do ano de reporte foram alterados no ano de reporte?	145
(7.2) Selecione o nome da norma, do protocolo ou da metodologia usado/a para coletar os dados das atividades e calcular as emissões.	146
(7.3) Descreva o método usado para reportar as emissões de Escopo 2 de sua organização.	146
(7.4) Existem fontes (por ex., instalações, GEEs específicos, atividades, regiões etc.) de emissões de Escopo 1, Escopo 2 ou Escopo 3 que estejam dentro dos limites de reporte selecionados, mas que não estão incluídas na divulgação?	147
(7.5) Informe o ano-base e as emissões do ano-base.	147
(7.6) Qual foi o total de emissões brutas de Escopo 1 da organização, em toneladas métricas de CO ₂ e?	155
(7.7) Qual foi o total de emissões brutas de Escopo 2 da organização, em toneladas métricas de CO ₂ e?	156
(7.8) Explique as emissões globais brutas de Escopo 3 da organização, divulgando e explicando eventuais exclusões.	159
(7.8.1) Divulgue ou reitere os dados de emissões de Escopo 3 para os anos anteriores.	168
(7.9) Indique o status da verificação/garantia que se aplica às emissões relatadas.	177
(7.9.1) Dê mais detalhes sobre a verificação/garantia realizada para as emissões de Escopo 1 e anexe as declarações relevantes.....	177
(7.9.2) Forneça mais detalhes sobre a verificação/garantia realizada para as emissões de Escopo 2 e anexe as declarações relevantes.	178
(7.9.3) Forneça mais detalhes sobre a verificação/garantia realizada para as emissões de Escopo 3 e anexe as declarações relevantes.	180
(7.10) Como o total de emissões brutas (Escopos 1 e 2 combinados) do ano de reporte variou em comparação com o do ano de reporte anterior?.....	187
(7.10.1) Identifique os motivos para eventuais variações nas emissões brutas globais (Escopos 1 e 2 combinados) e, para cada uma delas, especifique como as emissões se comparam ao ano anterior.	188
(7.10.2) Os cálculos de desempenho de emissões de 7.10 e 7.10.1 se baseiam no valor das emissões de Escopo 2 com base na localização ou no valor das emissões de Escopo 2 com base no mercado?	194
(7.12) As emissões de dióxido de carbono provenientes do carbono biogênico são relevantes para a organização?	194
(7.15) A organização decompõe suas emissões de Escopo 1 por tipo de gás de efeito estufa?	194
(7.15.1) Decomponha as emissões brutas globais totais de Escopo 1 por tipo de gás de efeito estufa e forneça a fonte de cada potencial de aquecimento global (GWP) utilizado.	194
(7.16) Decomponha as emissões totais brutas de Escopo 1 e 2 por país/área.....	196
(7.17) Indique quais decomposições das emissões brutas de Escopo 1 a empresa pode apresentar.	197
(7.17.1) Decomponha as emissões brutas globais totais de Escopo 1 por divisão de negócios.	197

(7.20) Indique quais decomposições de emissões brutas de Escopo 2 a empresa pode apresentar.	199
(7.20.1) Decomponha as emissões brutas globais totais de Escopo 2 por divisão de negócios.	199
(7.22) Decomponha suas emissões brutas de Escopo 1 e Escopo 2 entre seu grupo de contabilidade consolidada e outras entidades incluídas na sua resposta.	202
(7.23) A organização é capaz de decompor seus dados de emissões para alguma das subsidiárias incluídas na resposta ao CDP?	203
(7.29) Durante o ano de reporte, qual porcentagem do total de gastos operacionais corresponde aos gastos com energia?	203
(7.30) Selecione quais atividades relacionadas à energia foram realizadas pela organização.	204
(7.30.1) Divulgue os consumos totais de energia (exceto matérias-primas) da organização em MWh.	204
(7.30.6) Selecione as aplicações de consumo de combustível da organização.	206
(7.30.7) Informe a quantidade de combustível em MWh que a organização consumiu (exceto matérias-primas) por tipo de combustível.	207
(7.30.9) Dê detalhes sobre a eletricidade, o aquecimento, o vapor e a refrigeração que a organização gerou e consumiu no ano de reporte.	212
(7.30.14) Forneça detalhes sobre as quantidades de eletricidade, aquecimento, vapor e/ou refrigeração contabilizadas a um fator de emissão zero ou próximo de zero no valor de Escopo 2 com base no mercado reportado em 7.7.	215
(7.30.16) Apresente uma decomposição do seu consumo de eletricidade/aquecimento/vapor/refrigeração por país/área no ano de reporte.	226
(7.45) Descreva as emissões combinadas globais brutas de Escopos 1 e 2 para o ano de reporte, em toneladas métricas de CO2e, por receita total em moeda unitária, e forneça eventuais métricas de intensidade adicionais adequadas para as operações de negócios.	229
(7.52) Forneça as métricas climáticas adicionais relevantes para os negócios da organização.	231
(7.53) Havia uma meta de emissões ativa no ano de reporte?	232
(7.53.1) Dê detalhes das metas de emissões absolutas e do progresso em relação a essas metas.	232
(7.53.2) Dê detalhes das metas de intensidade de emissões e do progresso delas.	237
(7.54) Havia alguma outra meta climática ativa no ano de reporte?.....	242
(7.54.1) Forneça detalhes das metas da organização para aumentar ou manter o consumo ou a produção de energia de baixo carbono.	242
(7.54.3) Forneça detalhes da(s) sua(s) meta(s) de zero líquido.	245
(7.55) A organização tinha iniciativas de redução de emissões ativas no ano de reporte? Observe que isto pode incluir aquelas nas fases de planejamento e/ou implementação.	248
(7.55.1) Identifique o número total de iniciativas em cada estágio de desenvolvimento; para aquelas no estágio de implementação, identifique a economia de CO2e estimada.	249
(7.55.2) Forneça detalhes na tabela abaixo sobre as iniciativas implementadas no ano de reporte.	249
(7.55.3) Que métodos são utilizados para estimular os investimentos em atividades de redução de emissões?.....	255
(7.74) A organização classifica algum dos seus bens e/ou serviços existentes como produto de baixo carbono?.....	256
(7.74.1) Dê detalhes dos produtos e/ou serviços que a organização classifica como produtos de baixo carbono.	256

(7.79) A organização retirou créditos de carbono com base em projetos no ano de reporte?	258
(7.79.1) Dê detalhes dos créditos de carbono com base em projetos retirados pela organização no ano de reporte.	259
C9. Desempenho ambiental – Segurança hídrica	262
(9.1) Existem exclusões na divulgação de dados hídricos da organização?	262
(9.1.1) Dê detalhes sobre essas exclusões.	262
(9.2) Em todas as operações da organização, qual proporção dos seguintes aspectos hídricos é regularmente medida e monitorada?	263
(9.2.2) Quais são os volumes totais de captação, descarga e consumo de água em todas as operações da organização, como esses volumes se comparam ao ano de reporte anterior e como é previsto que eles variem?	271
(9.2.4) Indique se a água é captada em áreas com estresse hídrico, indique o volume, como ele se compara com o ano de reporte anterior e quais são as previsões de variação.	274
(9.2.7) Forneça os dados do total de captação de água por fonte.	276
(9.2.8) Forneça os dados do total de descarga de águas por destino.	279
(9.2.9) Indique, nas suas operações diretas, o(s) nível(is) mais alto(s) em que as descargas são tratadas.	282
(9.2.10) Forneça detalhes das emissões de nitratos, fosfatos, pesticidas e outras substâncias prioritárias para a água da organização no ano de reporte.	285
(9.3) Nas suas operações diretas e na cadeia de valor a montante, qual é o número de instalações onde foram identificadas dependências, impactos, riscos e oportunidades substanciais relacionados à água?	286
(9.3.1) Para cada instalação mencionada em 9.3., dê as coordenadas, os dados de contabilização da água e uma comparação com o ano de reporte anterior.	287
(9.3.2) Para as instalações nas suas operações diretas mencionadas em 9.3.1, que proporção dos dados de contabilização da água foi verificada por terceiros?	321
(9.5) Dê um valor para a eficiência na captação total de água da organização.	324
(9.13) Algum dos produtos da organização contém substâncias classificadas como de risco por alguma autoridade regulatória?	324
(9.13.1) Que porcentagem da receita da empresa está associada a produtos contendo substâncias classificadas como de risco por alguma autoridade regulatória?.....	325
(9.14) A organização classifica algum dos seus produtos e/ou serviços atuais como de baixo impacto hídrico?	325
(9.15) A organização tem metas relacionadas à água?	326
(9.15.1) Indique se a organização tem metas relacionadas à poluição da água, à captação de água, aos serviços de WASH ou a outras categorias relacionadas à água..	326
(9.15.2) Forneça detalhes sobre suas metas relacionadas à água e o progresso alcançado.	327
C10. Desempenho ambiental – Plásticos	334
(10.1) A organização tem metas relacionadas ao plástico? Em caso positivo, de que tipo?	334
(10.2) Indique se a organização se engaja nas seguintes atividades.	334
(10.5) Indique o peso total de embalagens plásticas vendidas e/ou utilizadas e indique o conteúdo das matérias-primas.	337

(10.5.1) Indique o potencial de circularidade das embalagens plásticas vendidas e/ou utilizadas pela organização.....	338
C11. Desempenho ambiental – Biodiversidade	339
(11.2) Quais ações a organização adotou no ano de reporte para progredir com seus compromissos relacionados à biodiversidade?	339
(11.3) A organização usa indicadores de biodiversidade para monitorar o desempenho em suas atividades?	339
(11.4) A organização vem realizando atividades dentro ou próximas a áreas importantes para a biodiversidade no ano de reporte?.....	340
(11.4.1) Dê detalhes das atividades da organização localizadas dentro ou perto de áreas importantes para a biodiversidade no ano de reporte.	342
C13. Informações adicionais e assinatura.....	345
(13.1) Indique se as informações ambientais incluídas na resposta ao CDP (não divulgadas nas 7.9.1/2/3, 8.9.1/2/3/4 e 9.3.2) foram verificadas e/ou comprovadas por um terceiro.....	345
(13.1.1) Quais pontos de dados na resposta ao CDP são verificados e/ou comprovados por um terceiro e quais normas foram usadas?	345
(13.2) Use este campo para indicar qualquer informação ou contexto adicional que considere relevante para a resposta da organização. Observe que este campo é opcional e não é pontuado.	348
(13.3) Dê as seguintes informações sobre a pessoa que assinou (aprovou) a resposta ao CDP.	349
(13.4) Indique seu consentimento para que o CDP compartilhe os detalhes de contato com o Pacific Institute para respaldar o conteúdo do site Water Action Hub.....	349

C1. Introdução

(1.1) Sua resposta está sendo enviada em qual idioma?

Selecione de:

Inglês

(1.2) Selecione a moeda usada para todas as informações financeiras divulgadas em sua resposta.

Selecione de:

BRL

(1.3) Apresente uma visão geral e apresentação para sua organização.

(1.3.2) Tipo de organização

Selecione de:

Empresa privada

(1.3.3) Descrição da organização

The main aspects of Lojas Renner's trajectory and operations are summarized in excellence in business management and an innovative profile. In 2005, it was the first Brazilian company with 100% of its shares traded on the stock exchange and later listed on the Novo Mercado – the highest level of corporate governance on BM&FBovespa. The passion for overcoming challenges and the desire to enchant are the essence of Lojas Renner and translate into its Enchanting Philosophy. This vocation, which dates to the company's origins (1965), has grown over time and is now part of the Company's culture – encompassing all operations linked to its fashion ecosystem (Renner, YouCom, Ashua and Repassa) and lifestyle (Camicado), leader in omnichannel fashion retail and one of the biggest brands in Brazil. In 2021, Realize Crédito, Financiamento e Investimento S.A. was founded. The financial institution, controlled by Lojas Renner S.A., improves governance, flexibility, agility, and transparency in the management of financial products. With the aim of expanding the scope of operations on the logistics platform, Uello, an express delivery platform with intelligent technology, was acquired in 2022. It offers same-day and next-day delivery services, reverse logistics and ship from store. Also in 2022, the first early-stage fund, RX Ventures, was created. The objective is to invest in innovative solutions that anticipate trends related to the future of retail and consumption, considering five main verticals: fashion and lifestyle, retailtechs, e-commerce and marketplaces, logistics and supply chain, fintechs and martechs. In 2023, the Company focused its efforts on building human and diverse relationships, on climate, circular and regenerative solutions, as well as on amplifying connections in the search for solutions across the value chain, in line with the new goals established for 2030. In 2024, the Company continued to stand out in responsible fashion through circular, regenerative and lower climate impact solutions, strengthening diversity, inclusion and employee well-being, and promoting

initiatives across the value chain, aligned with its ESG goals for 2030. These actions positioned Lojas Renner S.A. as a retail leader in the ISE B3 ranking and a member of the Dow Jones Sustainability Index. Also in 2024, the Company concluded its most significant investment cycle to date, enabling a more responsive, precise and agile operation, enhancing competitive advantages to accelerate growth and improve profitability. The use of artificial intelligence has allowed for faster trend detection, shorter product development cycles, and greater productivity and efficiency across the supply chain. In line with its commitment to transparency and best practices, the Company voluntarily adopted the IFRS Sustainability Disclosure Standards and published its first Financial Information Report related to sustainability. As part of Lojas Renner's commitment to accelerating the transition to a low-carbon economy, the company has established Science Based Targets (SBTi), which include reducing absolute Scope 1 and 2 emissions and decreasing Scope 3 emissions from purchased goods and services in the apparel and footwear categories. In December 2023, Lojas Renner submitted its Net Zero target to the SBTi for validation, and it was officially approved in August 2024. To ensure progress toward this ambition, since 2021, the remuneration of the Board of Directors has been linked to ESG performance indicators, including climate-related metrics. Regarding biodiversity, the company is committed to preserving ecosystems and combating deforestation on two main fronts: raw materials and conservation and restoration projects. To this end, there are investments in cotton planting based on the principles of agroforestry regeneration; The cotton and viscose used in the manufacture of products must have certification that attests to good socio-environmental practices. Lojas Renner is committed, as set out in our Sustainability Policy and endorsed by the Board of Directors and Management, to promoting the management and continuous improvement of water consumption and the use of chemicals in all processes. The Company ended 2024 with: • 429 Renner stores in all states of Brazil, Uruguay, Argentina; • 103 Camicado stores; • 135 Youcom stores; • 19 Ashua stores. • 3 distribution centers located in São Paulo, Rio de Janeiro and Santa Catarina; • 25.1 thousand employees; • Administrative offices in six countries: Brazil, Uruguay, Argentina, Bangladesh, China and Vietnam.
[Linha fixa]

(1.4) Indique a data de término do ano sobre o qual estão sendo divulgados dados. Para os dados de emissões, indique se você apresentará os dados de emissões para os anos de reporte passados.

(1.4.1) Data final do ano de reporte

12/31/2024

(1.4.2) Alinhamento deste período de reporte com o seu período de reporte financeiro

Selecione de:

Sim

(1.4.3) Indique se estão sendo fornecidos dados de emissões de anos de reporte passados

Selecione de:

Sim

(1.4.4) Número de anos de reporte passados para os quais serão apresentados os dados das emissões de Escopo 1

Selecione de:

4 anos

(1.4.5) Número de anos de reporte passados para os quais serão apresentados os dados das emissões de Escopo 2

Selecione de:

4 anos

(1.4.6) Número de anos de reporte passados para os quais serão apresentadas as emissões de Escopo 3

Selecione de:

4 anos

[Linha fixa]

(1.4.1) Qual é a receita anual da organização no período de reporte?

12672000000

(1.5) Dê detalhes sobre o limite do reporte.

	Seu limite do reporte para a divulgação no CDP é igual ao usado em suas demonstrações financeiras?
	Selecione de: <input checked="" type="checkbox"/> Sim

[Linha fixa]

(1.6) A organização tem um código ISIN ou outro identificador único (por exemplo, Ticker, CUSIP, etc.)?

Código ISIN - título

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Sim

(1.6.2) Forneça o identificador único

BRLRENACNOR1

Código ISIN – ações

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Não

Número CUSIP

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Não

Símbolo no Ticker

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Sim

(1.6.2) Forneça o identificador único

LREN3

Código SEDOL

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Não

Número LEI

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Não

Número D-U-N-S

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Não

Outro identificador único

(1.6.1) Sua organização usa esse identificador único?

Selecione de:

Não

[Adicionar linha]

(1.7) Selecione os países/áreas em que a organização opera.

Selecione todos os aplicáveis

China

Brasil

Vietnã

Bangladesh

- Uruguai
- Argentina

(1.24) A organização mapeou sua cadeia de valor?

(1.24.1) Cadeia de valor mapeada

Selecione de:

- Sim, mapeamos ou, no momento, estamos no processo de mapear nossa cadeia de valor

(1.24.2) Etapas da cadeia de valor abrangidas no mapeamento

Selecione todos os aplicáveis

- Cadeia de valor upstream

(1.24.3) Camada mais alta de fornecedores mapeada

Selecione de:

- Fornecedores da Camada 4+

(1.24.4) Camada mais alta de fornecedor conhecida, porém não mapeada

Selecione de:

- Todas as camadas de fornecedor conhecidas foram mapeadas

(1.24.7) Descrição do processo e da abrangência do mapeamento

The mapping coverage includes all direct suppliers, raw material suppliers, subcontractors, and companies. This includes both local suppliers in Brazil and international suppliers, ensuring that the entire supply chain is aligned with Lojas Renner's sustainability and social responsibility standards. In addition, direct suppliers (Tier 1) undergo approval processes, which have requirements such as ABVTEX certification, and are also monitored through socio-environmental audits. For Tier 2 and 3 suppliers, on-site visits and inspections are carried out, as well as the development of more sustainable products in collaboration with Renner. Some of these suppliers also have the Higg index, which is a tool that assesses the environmental and social impact in the fashion industry, and share their socio-environmental results with the company. Regarding natural fibers (Tier 4). Currently, 96.5% of cotton products have certifications, such as BCI. Furthermore, 92.1% of viscose products are certified based on Green Shirts, from the NGO Canopy. Among them, questionnaires and self-assessments are applied to suppliers, visits are carried out by internal audit teams, and sustainability tracking tools are used to monitor and analyze environmental practices and carbon emissions. In addition, a risk

database helps identify and classify risks associated with different suppliers and regions This approach allows the company to maintain a responsible supply chain aligned with its sustainability goals and ethical practices, contributing to a positive impact on the fashion retail sector.

[Linha fixa]

(1.24.1) A organização mapeou onde plástico foi produzido, comercializado, usado e/ou descartado nas operações diretas ou outra parte da cadeia de valor?

	Mapeamento dos plásticos	Etapas da cadeia de valor abrangidas no mapeamento
	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim, mapeamos ou, no momento, estamos no processo de mapear plástico na cadeia de valor	<i>Selecione todos os aplicáveis</i> <input checked="" type="checkbox"/> Operações diretas

[Linha fixa]

C2. Identificação, avaliação e gestão de dependências, impactos, riscos e oportunidades

(2.1) Como a organização define os horizontes de tempo de curto, médio e longo prazo em relação à identificação, avaliação e gestão das suas dependências, impactos, riscos e oportunidades ambientais?

Curto prazo

(2.1.1) De (anos)

0

(2.1.3) A (anos)

1

(2.1.4) Como esse horizonte de tempo está vinculado ao planejamento estratégico e/ou financeiro

The Company considers financial impacts across three time horizons: short term (up to one year), medium term (over one to three years), and long term (over three to ten years). This time frame is consistent with the business characteristics, in which physical stores, the main cash-generating units, undergo an investment maturation process with the full capture of their potential results within this period.

Médio prazo

(2.1.1) De (anos)

2

(2.1.3) A (anos)

3

(2.1.4) Como esse horizonte de tempo está vinculado ao planejamento estratégico e/ou financeiro

The Company considers financial impacts across three time horizons: short term (up to one year), medium term (over one to three years), and long term (over three to ten years). This time frame is consistent with the business characteristics, in which physical stores, the main cash-generating units, undergo an investment maturation process with the full capture of their potential results within this period.

Longo prazo

(2.1.1) De (anos)

4

(2.1.2) O horizonte de tempo de longo prazo da organização está em aberto?

Selecione de:

Não

(2.1.3) A (anos)

10

(2.1.4) Como esse horizonte de tempo está vinculado ao planejamento estratégico e/ou financeiro

The Company considers financial impacts across three time horizons: short term (up to one year), medium term (over one to three years), and long term (over three to ten years). For the scientific purposes of its climate target, the long-term horizon extends to 25 years (2050). For financial assessment purposes, the 10-year long-term horizon aligns with the impairment testing of assets and the feasibility evaluation of internal projects (corporate projects and new stores). This time frame is consistent with the business characteristics, in which physical stores, the main cash-generating units, undergo an investment maturation process with the full capture of their potential results within this period.

[Linha fixa]

(2.2) A organização tem um processo para identificar, avaliar e gerir dependências e/ou impactos ambientais?

	Processo em vigor	Dependências e/ou impactos avaliados neste processo
	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim	<i>Selecione de:</i> <input checked="" type="checkbox"/> Tanto dependências quanto impactos

[Linha fixa]

(2.2.1) A organização tem um processo para identificar, avaliar e gerir riscos e/ou oportunidades ambientais?

	Processo em vigor	Riscos e/ou oportunidades avaliados neste processo	Este processo é informado pelo processo de dependências e/ou impactos?
	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim	<i>Selecione de:</i> <input checked="" type="checkbox"/> Tanto riscos quanto oportunidades	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim

[Linha fixa]

(2.2.2) Detalhe o processo da organização para identificar, avaliar e gerir dependências, impactos, riscos e/ou oportunidades ambientais.

Row 1

(2.2.2.1) Problema ambiental

Selecione todos os aplicáveis

Mudanças climáticas

(2.2.2.2) Indique quais dependências, impactos, riscos e oportunidades são abrangidos pelo processo para este problema ambiental

Selecione todos os aplicáveis

- Dependências
- Impactos
- Riscos
- Oportunidades

(2.2.2.3) Etapas da cadeia de valor abrangidas

Selecione todos os aplicáveis

- Operações diretas
- Cadeia de valor upstream
- Cadeia de valor downstream

(2.2.2.4) Abrangência

Selecione de:

- Total

(2.2.2.5) Camadas de fornecedores abrangidas

Selecione todos os aplicáveis

- Fornecedores da Camada 1

(2.2.2.7) Tipo de avaliação

Selecione de:

- Qualitativa e quantitativa

(2.2.2.8) Frequência da avaliação

Selecione de:

- Anualmente

(2.2.2.9) Horizontes de tempo abrangidos

Selecione todos os aplicáveis

- Curto prazo
- Médio prazo
- Longo prazo

(2.2.2.10) Integração do processo de gestão de riscos

Selecione de:

- Integrado no processo de gestão de riscos multidisciplinar da organização como um todo

(2.2.2.11) Especificidade local usada

Selecione todos os aplicáveis

- Específico do local

(2.2.2.12) Ferramentas e métodos usados

Ferramentas disponíveis comercial/publicamente

- TNFD – Taskforce on Nature-related Financial Disclosures

Gestão de riscos corporativos

- COSO Enterprise Risk Management Framework
- Gestão de riscos corporativos

Metodologias e normas internacionais

- Projeções de Mudanças Climáticas do IPCC

Outros

- Análise de cenários

(2.2.2.13) Tipos de risco e critérios considerados

Parâmetro físico agudo

- Estiagem
- Ondas de calor
- Incêndios florestais
- Deslizamento de terra
- Precipitações intensas (chuva, granizo, neve/gelo)
- Inundação (costeira, fluvial, pluvial, de águas subterrâneas)

Físico crônico

- Alterações nos padrões dos ventos

Política

- Mecanismos de precificação do carbono
- Mudanças na legislação nacional

Mercado

- Disponibilidade e/ou maior custo de material sustentável certificado
- Disponibilidade e/ou maior custo das matérias-primas

Reputação

- Cobertura negativa da imprensa com relação ao apoio a projetos ou atividades com impactos negativos ao ambiente (por exemplo, emissões de GEE, desmatamento e conversão, estresse hídrico)

Tecnológico

- Transição para tecnologias e produtos com menor índice de emissões

Responsabilidade

- Exposição a litígios

(2.2.2.14) Partes interessadas e parceiros considerados

Selecione todos os aplicáveis

- Clientes
- Funcionários
- Investidores
- Fornecedores

(2.2.2.15) Este processo mudou desde o ano de reporte anterior?

Selecione de:

- Sim

(2.2.2.16) Outros detalhes do processo

Lojas Renner S.A. adopts the three lines of defense model, aligned with the internationally recognized COSO framework, as the foundation for its risk management and internal controls. The Corporate Governance, Risk and Compliance Policy guides this process, offering clear guidelines that empower managers with autonomy and responsibility to balance risks and support strategic, tactical, and operational decisions. Risk management is integrated into daily operations, with each business unit manager responsible for identifying and controlling risks within their processes. This decentralized approach ensures that risks are properly managed and contributes to a strong structure for identifying, assessing, mitigating, and monitoring strategic, operational, financial, regulatory, and socio-environmental risks. The Risk Department works closely with business areas, offering support in identifying, classifying, and addressing key risks, while promoting a culture of preventive risk management. Risk identification is carried out by the areas responsible for managing each type of risk. Annually, all Executive Boards present their main risks and concerns, which help guide the Audit Committee's strategy. This ongoing dialogue fosters feedback and continuous improvement. Additionally, the Internal Audit performs periodic reviews, shares reports with business areas, and monitors action plans, reporting to the Audit, Risk and Management Committee (ARMC). This comprehensive structure allows the Company to maintain a detailed technical understanding of risk factors, apply appropriate mitigation strategies, and assess the potential impact, likelihood, and relevance of risks to the business and its stakeholders. Since 2019, the Company has conducted a climate resilience assessment (revised in 2022), based on the evaluation of climate risks, the development of a climate risk matrix, and the identification of vulnerabilities in its operations, assets, and value chains in the face of climate change. The management process is structured in three main stages. The first is the identification of risks and opportunities, which takes place both in the Company's own operations and in its finished product suppliers, particularly for physical risks. In the second stage, assessment, each risk is evaluated based on its potential impact—classified as very mild, mild, moderate, serious, or catastrophic—and its impact dimension, which may be legal, operational, financial, or reputational. This stage also includes the evaluation of relevance and exposure factors, as well as a probability analysis based on the Intergovernmental Panel on Climate Change (IPCC 2024) methodology, using the MOVE Tool (Model for Vulnerability Evaluation). Scenario analysis is applied to support this assessment: for physical risks, the SSP3-7.0 (greater warming) and SSP1-2.6 (less heating) scenarios are used; for transition risks, the Declared Policies (NDCs) and Net Zero scenarios are considered. Each identified impact is then classified into one of four risk levels: low, medium, high, or very high. In the final stage, prioritization, risks classified as very high are addressed through the Company's Climate Adaptation Program and are continuously monitored.

Row 2

(2.2.2.1) Problema ambiental

Selecione todos os aplicáveis

- Biodiversidade

(2.2.2.2) Indique quais dependências, impactos, riscos e oportunidades são abrangidos pelo processo para este problema ambiental

Selecione todos os aplicáveis

- Dependências
- Impactos

(2.2.2.3) Etapas da cadeia de valor abrangidas

Selecione todos os aplicáveis

- Operações diretas
- Cadeia de valor upstream

(2.2.2.4) Abrangência

Selecione de:

- Total

(2.2.2.5) Camadas de fornecedores abrangidas

Selecione todos os aplicáveis

- Fornecedores da Camada 1
- Fornecedores da Camada 2
- Fornecedores da Camada 3
- Fornecedores da Camada 4+

(2.2.2.7) Tipo de avaliação

Selecione de:

- Apenas qualitativa

(2.2.2.8) Frequência da avaliação

Selecione de:

- Conforme surgem questões importantes

(2.2.2.9) Horizontes de tempo abrangidos

Selecione todos os aplicáveis

- Curto prazo
- Médio prazo
- Longo prazo

(2.2.2.11) Especificidade local usada

Selecione todos os aplicáveis

- Específico do local

(2.2.2.12) Ferramentas e métodos usados

Ferramentas disponíveis comercial/publicamente

- Ferramenta Encore

Metodologias e normas internacionais

- Avaliação do Ciclo de Vida

Bancos de dados

- Bancos de dados, ferramentas ou normas nacionais específicas

(2.2.2.14) Partes interessadas e parceiros considerados

Selecione todos os aplicáveis

- ONGs
- Clientes
- Povos indígenas
- Comunidades locais

- Funcionários
- Investidores
- Fornecedores

- Órgãos reguladores
- Outros usuários da água no nível da bacia/captação
- Outros usuários/produtores de commodity no nível local

(2.2.2.15) Este processo mudou desde o ano de reporte anterior?

Selecione de:

- Não

(2.2.2.16) Outros detalhes do processo

Lojas Renner has begun work to assess the impacts of biodiversity throughout the product life cycle and its own operations. A study group was formed to understand the impacts of activities and evaluate the available measurement tools that can help the company classify these impacts. For a first exercise, it was decided to use the TNFD framework, which is based on the ENCORE tool. The first results obtained from this exercise were that the “impact drivers” that stood out the most were in the context of pollution by solid waste and climate change in GHG emissions. Regarding the production stage that had the greatest impact, it was weaving. In 2024, the work continued using the LEAP (Locate, Evaluate, Assess and Prepare) methodology. In this work, priority locations were identified in terms of direct and indirect operations, for which the company's strategic suppliers and the largest distribution center (CD Cabreúva), through which all goods pass, were classified. The ENCORE tool was then used to assess GHG emissions and other analyses and measurements of the organization's impact factors that affect nature. In relation to direct operations, the results showed that the Cabreúva CD is in a permanent preservation area. In addition, the impacts on groundwater, flood and storm protection, and water quality were classified as high. The company's environmental management system promotes compliance with the requirements of environmental preservation legislation. For suppliers, the classification was made by separating them into two different phases: agricultural cultivation and textile processing. For agricultural cultivation, the influence on groundwater, mass stabilization and erosion control, and protection against floods and storms was highlighted as very high. For the textile processing stage, the ecosystem services categories classified as very high: surface water and groundwater.

Row 3

(2.2.2.1) Problema ambiental

Selecione todos os aplicáveis

- Água

(2.2.2.2) Indique quais dependências, impactos, riscos e oportunidades são abrangidos pelo processo para este problema ambiental

Selecione todos os aplicáveis

- Dependências
- Impactos
- Riscos
- Oportunidades

(2.2.2.3) Etapas da cadeia de valor abrangidas

Selecione todos os aplicáveis

- Operações diretas
- Cadeia de valor upstream

(2.2.2.4) Abrangência

Selecione de:

- Total

(2.2.2.5) Camadas de fornecedores abrangidas

Selecione todos os aplicáveis

- Fornecedores da Camada 1
- Fornecedores da Camada 2

(2.2.2.7) Tipo de avaliação

Selecione de:

- Qualitativa e quantitativa

(2.2.2.8) Frequência da avaliação

Selecione de:

- Anualmente

(2.2.2.9) Horizontes de tempo abrangidos

Selecione todos os aplicáveis

- Curto prazo
- Médio prazo
- Longo prazo

(2.2.2.10) Integração do processo de gestão de riscos

Selecione de:

- Integrado no processo de gestão de riscos multidisciplinar da organização como um todo

(2.2.2.11) Especificidade local usada

Selecione todos os aplicáveis

- Específico do local

(2.2.2.12) Ferramentas e métodos usados

Ferramentas disponíveis comercial/publicamente

- WRI Aqueduct

Gestão de riscos corporativos

- COSO Enterprise Risk Management Framework
- Gestão de riscos corporativos

Bancos de dados

- Bancos de dados, ferramentas ou normas nacionais específicas
- Bancos de dados do governo regional

Outros

- Consultores externos
- Análise de cenários

(2.2.2.13) Tipos de risco e critérios considerados

Parâmetro físico agudo

- Estiagem
- Precipitações intensas (chuva, granizo, neve/gelo)

Físico crônico

- Estresse hídrico
- Qualidade da água no nível da bacia/captação

Política

- Maior dificuldade de obtenção de autorização para captações de água

Mercado

- Disponibilidade e/ou maior custo de material sustentável certificado

Reputação

- Conflitos entre as partes interessadas a respeito dos recursos hídricos no nível da bacia ou do represamento

Tecnológico

- Transição para produtos e tecnologias com eficiência hídrica e de baixa intensidade de uso da água

Responsabilidade

- Não conformidade com a regulamentação

(2.2.2.14) Partes interessadas e parceiros considerados

Selecione todos os aplicáveis

- Clientes
- Funcionários
- Investidores
- Fornecedores
- Comunidades locais
- Órgãos reguladores

(2.2.2.15) Este processo mudou desde o ano de reporte anterior?

Selecione de:

Não

(2.2.2.16) Outros detalhes do processo

Lojas Renner conducts an analysis to identify and assess dependencies, risks, and opportunities. This process evaluates the water use dependencies and impacts across the supply chain and in the company's direct operations. For suppliers, the focus is on water-intensive sectors such as dyeing and laundries. In its direct operations—comprising stores, distribution centers, and offices—the analysis focuses on water needs in WASH (Water, Sanitation, and Hygiene). Based on these analyses, potential impacts related to water stress scenarios are identified, including risks such as water scarcity and water quality issues. The methodology combines both qualitative and quantitative analyses, utilizing tools such as the WRI Aqueduct and the Quali-Quanti Water Balance Map from the Agência Nacional de Água e Saneamento (ANA). This approach enables the mapping of areas susceptible to water stress and the evaluation of watersheds' capacity to meet demand, factoring in both water availability and the capacity for effluent assimilation. Key parameters analyzed include water availability, water quality, and the ability of water bodies to assimilate organic loads. The assessment also considers the probability and severity of events like droughts, increased costs of certified sustainable materials, conflicts with local stakeholders, regulatory compliance risks, challenges related to water withdrawal, and the transition to more water-efficient technologies. The study also incorporates climate scenario analysis. Scenarios SSP1-2.6 and SSP3-7.0 are benchmarked for 2030 and 2050, offering insights into the likelihood and magnitude of climate-related events such as floods, storms, and extreme droughts. These events could disrupt the regular collection launch cycles in stores, impacting revenue. The scenario analysis also highlights the potential reduction in water availability due to extreme droughts, which could affect suppliers, particularly those involved in cotton production. Reduced water availability could compromise the quality and volume of cotton-based products, increasing costs throughout the supply chain. The analysis spans the entire value chain, both upstream and downstream. The scope of the assessment includes scenarios of water scarcity, water quality issues, and the impact of future regulations on the company's and suppliers' operations. Conducted annually, this assessment allows Lojas Renner to stay updated on changes in water-related risks and opportunities. Parameters analyzed include historical rainfall trends, the water balance of river basins (in terms of available water volume), and the basins' capacity to assimilate organic loads. The evaluation also considers water stress in supplier regions and the intensity of water use in processes, particularly in sectors such as dyeing and laundries. As an initiative to risk assessment and scenario analysis, Lojas Renner has implemented a risk matrix that prioritizes the most critical areas based on the potential impact magnitude and the probability of occurrence. Both operations and suppliers are monitored, with the assessment results discussed with relevant departments and the sustainability team. Continuous monitoring allows for the adjustment of mitigation strategies as needed, ensuring the company is prepared to manage water-related challenges. The collected data informs strategic decisions, which are reviewed by the Lojas Renner Sustainability Committee.

[Adicionar linha]

(2.2.7) As interconexões entre dependências, impactos, riscos e/ou oportunidades ambientais são avaliadas?

(2.2.7.1) As interconexões entre dependências, impactos, riscos e/ou oportunidades ambientais são avaliadas

Selecione de:

Sim

(2.2.7.2) Descrição de como as interconexões são avaliadas

The company understands that it is essential to adopt an integrated approach to managing the impacts and seizing the opportunities related to climate change and biodiversity conservation. In integrated assessments, dependencies on natural resources such as water and key raw materials for the supply chain, especially cotton, are first identified, and the impacts of operations and the value chain on biodiversity are measured, considering habitat degradation, pollution and natural resource extraction. Next, physical risks are assessed, such as extreme weather events that can cause flooding in stores and disrupt supply chains, and climate change that affects agricultural productivity, especially the production of raw materials such as cotton and viscose. In addition, transition risks are considered, such as stricter environmental regulations and shifts in consumer preferences towards less carbon-intensive products. Market opportunities include the growing demand for more sustainable fashion and access to low-carbon energy from the free market, which offers the chance to reduce operational costs and GHG emissions. In terms of integration and synergy, an approach is used to integrate carbon and biodiversity aspects into the corporate strategy, including collaboration between departments to ensure that the transition plan is coherent and comprehensive. Tools such as emissions assessment and environmental impact assessment are used to identify synergies, and internal and external stakeholders are consulted to obtain a comprehensive understanding of risks and opportunities, ensuring that the company's strategies reflect the expectations of society and the market. Finally, in relation to the issue of water resources, the company carried out studies to assess risks. Through these, information was obtained that demonstrated river basins that are classified as priority locations with both quantitative and qualitative classification. Water security information is linked to climate risk studies since the company cross-references operations that, in addition to meteorological flood and drought risks, are aggravated by the situation of the river basin, to better manage them.

[Linha fixa]

(2.3) Foram identificados locais prioritários na cadeia de valor da organização?

(2.3.1) Identificação de locais prioritários

Selecione de:

- Sim, identificamos locais prioritários

(2.3.2) Etapas da cadeia de valor onde os locais prioritários foram identificados

Selecione todos os aplicáveis

- Operações diretas
- Cadeia de valor upstream

(2.3.3) Tipos de locais prioritários identificados

Locais sensíveis

- Áreas de disponibilidade de água limitada, inundações e/ou má qualidade da água

Locais com grandes dependências, impactos, riscos e/ou oportunidades

- Locais com grandes dependências, impactos, riscos e/ou oportunidades relacionados à água
- Locais com grandes dependências, impactos, riscos e/ou oportunidades relacionados à biodiversidade

(2.3.4) Descrição do processo para identificar locais prioritários

Lojas Renner adopts a process to identify priority locations in its value chain, both in direct operations and indirect operations (suppliers). This process uses tools such as the WRI Aqueduct and the Quali-Quantitative Water Balance Map from the Agência Nacional de Água e Saneamento (ANA) to assess water stress, water availability, and the effluent assimilation capacity in watersheds, in addition to considering impacts on local biodiversity. The analysis is based on indicators such as historical trends in precipitation, water availability, and quality, taking into account ecologically important areas for biodiversity. These areas may include sensitive ecosystem regions that could be directly affected by water resource extraction or pollution generated by effluents. Lojas Renner determines the relevance of a location by assessing the magnitude of potential impacts on the site, including effects on biodiversity, with an emphasis on regions with high water stress and the likelihood of events such as droughts or conflicts with local stakeholders. The criteria for defining an area as a priority include the presence of significant water stress (qualitative or quantitative) in the micro-watersheds. By focusing on these micro-watersheds, the company achieves a high level of geographic specificity, enabling a detailed analysis of both water resources and ecosystems.

(2.3.5) A organização divulgará uma lista/mapa espacial dos locais prioritários?

Selecione de:

- Sim, vamos divulgar a lista/mapa geoespacial dos locais prioritários

(2.3.6) Apresente uma lista e/ou mapa espacial de locais prioritários

Lojas Renner - Priority Locations 2024.xlsx
[Linha fixa]

(2.4) Como a organização define efeitos significativos para ela?

Riscos

(2.4.1) Tipo de definição

Selecione todos os aplicáveis

- Qualitativa
- Quantitativa

(2.4.2) Indicador usado para definir efeito significativo

Selecione de:

- Receita

(2.4.3) Mudança para indicador

Selecione de:

- Porcentagem de redução

(2.4.4) Porcentagem de mudança para indicador

Selecione de:

- 1-10

(2.4.6) Métricas consideradas na definição

Selecione todos os aplicáveis

- Probabilidade de ocorrer o efeito

(2.4.7) Aplicação da definição

Lojas Renner conducted a Climate Risk Identification and Assessment study covering short-, medium-, and long-term time horizons. In line with the company's risk strategy, any financial or strategic impact is linked to the financial materiality of Lojas Renner S.A., which is assessed using three guiding pillars: benchmark performance indicators used in market analyses, historical decision-making data, and the economic context of each period. This study included the evaluation of both physical and transition risks associated with climate change, applicable to the company's various businesses and operations. To ensure a comprehensive assessment, the analysis encompassed stores and Distribution Centers of the brands "Lojas Renner," "Ashua," "YouCom," and "Camicado." For physical risks, scenarios SSP1-2.6 and SSP3-7.0 were selected, in accordance with TCFD recommendations. Regarding transition risks, sectoral analyses and studies are being conducted on Lojas Renner S.A.'s business model and supply chain, aiming to understand the key processes and products of the group's companies, as well as their market relevance. The adopted methodology consisted of a climate risk assessment based on: (i) the likelihood of climate threat materialization, (ii) severity of impact, and (iii) financial relevance of each company operation (stores, distribution centers, and supply chain). The threat probability was calculated using a computational model that transforms climate data into potential threats for the specific location of each unit, allowing for the evaluation of trends and severity of future climate-related

events. Risks were classified as “low,” “medium,” “high,” or “very high.” Financial materiality is assessed in relation to the potential of climate risks to reach material thresholds. Annually, through the IFRS report, any climate risks that reach financial materiality will be disclosed.

Oportunidades

(2.4.1) Tipo de definição

Selecione todos os aplicáveis

- Qualitativa
- Quantitativa

(2.4.2) Indicador usado para definir efeito significativo

Selecione de:

- Receita

(2.4.3) Mudança para indicador

Selecione de:

- Porcentagem de aumento

(2.4.4) Porcentagem de mudança para indicador

Selecione de:

- 1-10

(2.4.6) Métricas consideradas na definição

Selecione todos os aplicáveis

- Probabilidade de ocorrer o efeito

(2.4.7) Aplicação da definição

Identification of opportunities followed the same methodology used for transition risks. The likelihood of these opportunities materializing was assessed through a qualitative analysis of the behavior and trends of each scenario (NDC – Nationally Determined Contributions and Net Zero) across the evaluated time horizons (2030

and 2050). These opportunities are linked to the necessary changes to limit global temperature rise to 1.5°C, such as advancements in technology, increased use of renewable energy, and the company's resilience in transitioning to a low-carbon economy. In line with the climate risk assessment approach, the financial impact of each opportunity was evaluated based on its potential financial materiality to Lojas Renner S.A., using three guiding pillars: benchmark performance indicators used in market analyses, historical decision-making data, and the economic context of each period. One of the main opportunities identified is the shift in consumer behavior, with customers increasingly attentive to environmental issues and seeking products with lower carbon intensity. Opportunities are also classified as "low," "medium," "high," or "very high." Financial materiality is assessed in relation to the potential of climate-related opportunities to reach financial materiality thresholds, in which case they will be disclosed.

[Adicionar linha]

(2.5) A organização identifica e classifica potenciais poluentes hídricos associados às suas atividades que poderiam ter um impacto negativo para os ecossistemas aquáticos ou para a saúde humana?

(2.5.1) Identificação e classificação de potenciais poluentes hídricos

Selecione de:

Sim, identificamos e classificamos nossos potenciais poluentes hídricos

(2.5.2) Como os potenciais poluentes hídricos são identificados e classificados

Lojas Renner has well-defined policies and processes in place across its value chain, including supplier involvement, to control water pollutants. These processes also apply to Lojas Renner's direct operations, primarily in the distribution centers. The company seeks to control and monitor the industrial activities of both suppliers and its own operations that may generate potential water pollutants, ensuring all activities comply with the Environmental Operating License and ZDHC standards. Additionally, all effluent-generating suppliers undergo compliance assessments through audits to ensure proper effluent management. For effluents generated by both our direct operations and supplier activities, regulatory requirements, such as CONAMA Resolution No. 430 of May 13, 2011, Article 21, must be followed. This includes the identification, monitoring, and control of potential water pollutants using concentration indicators, which help identify pollutants and determine whether their levels meet the standards established by regulations. The main water quality indicators tracked by the organization, expressed in concentration (mg/L), include: Ammoniacal nitrogen, Nitrate and Phosphate, total Phenols, total oil and greases, inorganic pollutants(zinc and cadmium), iron and cooper salt and surfactants.

[Linha fixa]

(2.5.1) Descreva como a organização minimiza os impactos negativos de potenciais poluentes hídricos em ecossistemas aquáticos ou para a saúde humana associados às suas atividades.

Row 1

(2.5.1.1) Categoria de poluente hídrico

Selecione de:

- Outros poluentes que demandam nutrientes e oxigênio

(2.5.1.2) Descrição do poluente e potenciais impactos

Oxygen-demanding nutrients and pollutants, such as ammoniacal nitrogen, nitrate, and phosphate, included in this category are associated with cleaning activities and equipment maintenance at the distribution center. High concentrations of these pollutants in water bodies can lead to the following consequences: 1) eutrophication of water bodies, and 2) health problems, particularly in children and pregnant women, due to the formation of methemoglobin in the bloodstream.

(2.5.1.3) Estágio da cadeia de valor

Selecione todos os aplicáveis

- Operações diretas

(2.5.1.4) Ações e procedimentos para minimizar os impactos negativos

Selecione todos os aplicáveis

- Tratamento da descarga usando processos específicos para o setor para assegurar a conformidade com as exigências regulatórias

(2.5.1.5) Explique

In our Distribution Centers CD 114, CD 324 and CD 504 there are ETEs (Treatment Stations) that treat the effluents aiming to ensure that the discharges comply with the legislation. The treatment process comprises weekly or monthly analysis that identify if concentration of chemical substances is low and whether or not it is within the limits as required by the Resolution CONAMA N°430, dated may, 13 2011- Article 21. Therefore, it is possible to ensure that the effluents that are discharged, present the level of concentration that do not impact the ecosystems or the human health. Therefore, the success of the procedures is measured by means of the analysis of the level of concentration of chemical substances, and verify if it is below the limit established by the Brazilian law.

Row 2

(2.5.1.1) Categoria de poluente hídrico

Selecione de:

- Outros compostos orgânicos sintéticos

(2.5.1.2) Descrição do poluente e potenciais impactos

Synthetic organic compounds (Total Phenols and Total Oils and Greases) included in this category are associated to cleaning activities and equipment maintenance (oils and greases) carried on the distribution centers. High concentration of this class of pollutants in the bodies of water can have the following consequences: 1) harming fish population and other aquatic organisms due to their toxicity, affecting the balance of the aquatic ecosystems. Other than that, to be exposed to total phenols may pose a risk to human health and may cause skin irritation; 2) forming a layer of oil over the water surface that block the sun light and affect the oxygenation of the water. This event may cause the reduction on the availability of oxygen dissolved in the water harming aquatic organisms.

(2.5.1.3) Estágio da cadeia de valor

Selecione todos os aplicáveis

- Operações diretas

(2.5.1.4) Ações e procedimentos para minimizar os impactos negativos

Selecione todos os aplicáveis

- Tratamento da descarga usando processos específicos para o setor para assegurar a conformidade com as exigências regulatórias

(2.5.1.5) Explique

In our Distribution Centers CD 114, CD 324 and CD 504 there are ETEs (Treatment Stations) that treat the effluents aiming to ensure that the discharges comply with the legislation. The treatment process comprises weekly or monthly analysis that identify if concentration of chemical substances is low and whether or not it is within the limits as required by the Resolution CONAMA N°430, dated may, 13 2011- Article 21. Therefore, it is possible to ensure that the effluents that are discharged, present the level of concentration that do not impact the ecosystems or the human health. Therefore, the success of the procedures is measured by means of the analysis of the level of concentration of chemical substances, and verify if it is below the limit established by the Brazilian law.

Row 3

(2.5.1.1) Categoria de poluente hídrico

Selecione de:

- Outros compostos orgânicos sintéticos

(2.5.1.2) Descrição do poluente e potenciais impactos

The potential pollutants included in those categories are associated to the Laundry processes and consist of synthetic dyes, fabric softeners (silicones and cationic polymers) and shrinkage agents used to treat the pieces of clothing. For this category, the main impacts related to the increased pollution on the bodies of water are: the reduction of the quality of the water and the contribution to the eutrophication of the bodies of water.

(2.5.1.3) Estágio da cadeia de valor

Selecione todos os aplicáveis

- Cadeia de valor upstream

(2.5.1.4) Ações e procedimentos para minimizar os impactos negativos

Selecione todos os aplicáveis

- Reciclagem da água
- Redução ou eliminação de substâncias de risco
- Além da conformidade com as exigências regulatórias
- Prevenção, preparação e resposta a acidentes industriais e químicos
- Fornecimento de instruções sobre boas práticas para o uso do produto
- Exigências para que os fornecedores cumpram os requisitos regulatórios
- Tratamento da descarga usando processos específicos para o setor para assegurar a conformidade com as exigências regulatórias
- Avaliação da infraestrutura crítica e das condições de armazenamento (vazamentos, derramamentos, erosão das tubulações etc.) e sua resiliência

(2.5.1.5) Explique

All of the selected procedures have the scope to standardize, control and monitor industrial activities that may generate potential water pollutants, so that every activity is in accordance with the Environmental License for Operations and their rules (ZDHC), so that possible impacts from pollution may be prevented and mitigated. By means of these guidelines to comply with the requirements related to toxic chemical substances, we provide training and technicians visit our clients to support them to comply with the norms, seeking to reduce the use of chemical substances that may be potential pollutants. With our support to actions like recycling water, our suppliers manage to reduce the volume of discharged effluents. The success of the procedures is evaluated by means of measuring the concentration of chemical substances present in the effluents, to check if it complies with the legislation. The evaluation is made by means of the following reports: of the Quality of the Effluent Treated in the System of Treatment of Industrial Effluents; Certification of Quality of the Effluent treated in the System of Treatment of Sanitation Effluents; Reports on the Control of Residues; Internal Auditing focusing on the Compliance with the Environmental Legislation. Lojas Renner S.A. also includes requirements for the management of chemical substances in the compliance auditing, so that the success is measured by the number of suppliers complying with all requirements.

Row 4

(2.5.1.1) Categoria de poluente hídrico

Selecione de:

- Poluentes inorgânicos

(2.5.1.2) Descrição do poluente e potenciais impactos

The potential inorganic pollutants (Cadmium and Zinc) included in this category are associated to the cleaning and maintenance activities of the equipment located in the Distribution Centers. High concentration of this class of pollutants in the bodies of water can have the following consequences: 1) they can be toxic to aquatic organisms like fish, invertebrates and aquatic plants due to the accumulation in the tissues of such organisms; 2) they can cause changes in the flavor, odor, and color of the water; 3) excessive concentration of Zinc can have toxic effects in the human organism.

(2.5.1.3) Estágio da cadeia de valor

Selecione todos os aplicáveis

- Operações diretas

(2.5.1.4) Ações e procedimentos para minimizar os impactos negativos

Selecione todos os aplicáveis

- Tratamento da descarga usando processos específicos para o setor para assegurar a conformidade com as exigências regulatórias

(2.5.1.5) Explique

In our Distribution Centers CD 114, CD 324 and CD 504 there are ETEs (Treatment Stations) that treat the effluents aiming to ensure that the discharges comply with the legislation. The treatment process comprises weekly or monthly analysis that identify if concentration of chemical substances is low and whether or not it is within the limits as required by the Resolution CONAMA N°430, dated May, 13 2011- Article 21. Therefore, it is possible to ensure that the effluents that are discharged, present the level of concentration that do not impact the ecosystems or the human health. Therefore, the success of the procedures is measured by means of the analysis of the level of concentration of chemical substances, and verify if it is below the limit established by the Brazilian law.

Row 5

(2.5.1.1) Categoria de poluente hídrico

Selecione de:

- Poluentes inorgânicos

(2.5.1.2) Descrição do poluente e potenciais impactos

Potential pollutants, included in this category are associated to the Laundry of the pieces of clothing, are mainly salts of iron and copper used to create special effects on the fabrics. For this category, the main impacts related to the increased pollution on the bodies of water are: the reduction of the quality of the water and the contribution to the eutrophication of the bodies of water.

(2.5.1.3) Estágio da cadeia de valor

Selecione todos os aplicáveis

- Cadeia de valor upstream

(2.5.1.4) Ações e procedimentos para minimizar os impactos negativos

Selecione todos os aplicáveis

- Reciclagem da água
- Redução ou eliminação de substâncias de risco
- Além da conformidade com as exigências regulatórias
- Prevenção, preparação e resposta a acidentes industriais e químicos
- Fornecimento de instruções sobre boas práticas para o uso do produto
- Exigências para que os fornecedores cumpram os requisitos regulatórios
- Tratamento da descarga usando processos específicos para o setor para assegurar a conformidade com as exigências regulatórias
- Avaliação da infraestrutura crítica e das condições de armazenamento (vazamentos, derramamentos, erosão das tubulações etc.) e sua resiliência

(2.5.1.5) Explique

All of the selected procedures have the scope to standardize, control and monitor industrial activities that may generate potential water pollutants, so that every activity is in accordance with the Environmental License for Operations and their rules (ZDHC), so that possible impacts from pollution may be prevented and mitigated. By means of these guidelines to comply with the requirements related to toxic chemical substances, we provide training and technicians visit our clients to support them to comply with the norms, seeking to reduce the use of chemical substances that may be potential pollutants. With our support to actions like recycling water, our suppliers manage to reduce the volume of discharged effluents. The success of the procedures is evaluated by means of measuring the concentration of chemical substances present in the effluents, to check if it complies with the legislation. The evaluation is made by means of the following reports: of the Quality of the Effluent Treated in the System of Treatment of Industrial Effluents; Certification of Quality of the Effluent treated in the System of Treatment of Sanitation Effluents; Reports on the Control of Residues; Internal Auditing focusing on the Compliance with the Environmental Legislation. Lojas Renner S.A. also includes requirements for the management of chemical substances in the compliance auditing, so that the success is measured by the number of suppliers complying with all requirements.

Row 6

(2.5.1.1) Categoria de poluente hídrico

Selecione de:

- Outros poluentes que demandam nutrientes e oxigênio

(2.5.1.2) Descrição do poluente e potenciais impactos

The potential pollutants included in those categories are associated to the Laundry processes and consist mainly of detergents (surfactants) used to wash, dyes and pigments used to dye the pieces of clothing and this material may contain phenols. For this category, the main impacts related to the increased pollution on the bodies of water are: the reduction of the quality of the water and the contribution to the eutrophication of the bodies of water.

(2.5.1.3) Estágio da cadeia de valor

Selecione todos os aplicáveis

- Cadeia de valor upstream

(2.5.1.4) Ações e procedimentos para minimizar os impactos negativos

Selecione todos os aplicáveis

- Reciclagem da água
- Redução ou eliminação de substâncias de risco
- Além da conformidade com as exigências regulatórias
- Prevenção, preparação e resposta a acidentes industriais e químicos
- Fornecimento de instruções sobre boas práticas para o uso do produto
- Exigências para que os fornecedores cumpram os requisitos regulatórios
- Tratamento da descarga usando processos específicos para o setor para assegurar a conformidade com as exigências regulatórias
- Avaliação da infraestrutura crítica e das condições de armazenamento (vazamentos, derramamentos, erosão das tubulações etc.) e sua resiliência

(2.5.1.5) Explique

All of the selected procedures have the scope to standardize, control and monitor industrial activities that may generate potential water pollutants, so that every activity is in accordance with the Environmental License for Operations and their rules (ZDHC), so that possible impacts from pollution may be prevented and

mitigated. By means of these guidelines to comply with the requirements related to toxic chemical substances, we provide training and technicians visit our clients to support them to comply with the norms, seeking to reduce the use of chemical substances that may be potential pollutants. With our support to actions like recycling water, our suppliers manage to reduce the volume of discharged effluents. The success of the procedures is evaluated by means of measuring the concentration of chemical substances present in the effluents, to check if it complies with the legislation. The evaluation is made by means of the following reports: of the Quality of the Effluent Treated in the System of Treatment of Industrial Effluents; Certification of Quality of the Effluent treated in the System of Treatment of Sanitation Effluents; Reports on the Control of Residues; Internal Auditing focusing on the Compliance with the Environmental Legislation. Lojas Renner S.A. also includes requirements for the management of chemical substances in the compliance auditing, so that the success is measured by the number of suppliers complying with all requirements. [Adicionar linha]

C3. Divulgação de riscos e oportunidades

(3.1) Foi identificado algum risco ambiental que tenha causado um efeito significativo na organização no ano de reporte ou que esteja previsto para causar um efeito significativo na organização no futuro?

Mudanças climáticas

(3.1.1) Riscos ambientais identificados

Selecione de:

Sim, nas operações diretas e cadeia de valor upstream/downstream

Água

(3.1.1) Riscos ambientais identificados

Selecione de:

Sim, nas operações diretas e cadeia de valor upstream/downstream

Plásticos

(3.1.1) Riscos ambientais identificados

Selecione de:

Não

(3.1.2) Principal motivo por que a organização não considera ter riscos ambientais em suas operações diretas e/ou cadeia de valor upstream/downstream

Selecione de:

Não é uma prioridade estratégica imediata

(3.1.3) Explique

Lojas Renner has not identified risks related to the plastic supply chain at this time, as this issue has not been considered an immediate priority within its sustainability strategy. However, the company recognizes the importance of the topic and the environmental impacts associated with plastic use. Initiatives are already underway to mitigate these effects, such as adopting alternative materials and implementing recycling programs.

[Linha fixa]

(3.1.1) Informe detalhes sobre os riscos ambientais identificados que tenham causado um efeito significativo na organização no ano de reporte ou que estejam previstas para ter um efeito significativo na organização no futuro.

Mudanças climáticas

(3.1.1.1) Identificador de risco

Selecione de:

Risk1

(3.1.1.3) Tipos de risco e principal fator de risco ambiental

Parâmetro físico agudo

Onda de calor

(3.1.1.4) Etapa da cadeia de valor onde o risco ocorre

Selecione de:

Operações diretas

(3.1.1.6) País/área onde o risco ocorre

Selecione todos os aplicáveis

Argentina

Brasil

Uruguai

(3.1.1.9) Descrição específica da organização para o risco

Renner, Ashua, and Youcom physical stores located in colder regions (such as the southern and southeastern states of Brazil, as well as Uruguay and Argentina) may experience reduced demand for winter clothing during the winter season due to higher-than-average temperatures.

(3.1.1.11) Principal efeito financeiro do risco

Selecione de:

- Queda nas receitas devido a uma redução na demanda por produtos e serviços

(3.1.1.12) Horizonte de tempo para o qual está previsto o efeito significativo do risco na organização

Selecione todos os aplicáveis

- Curto prazo
- Médio prazo
- Longo prazo
- O risco já causou um efeito significativo na organização no ano de reporte

(3.1.1.13) Probabilidade do o risco provocar um efeito dentro do horizonte de tempo previsto

Selecione de:

- Provável

(3.1.1.14) Magnitude

Selecione de:

- Baixa

(3.1.1.15) Efeito do risco na posição financeira, desempenho financeiro e fluxos de caixa da organização no ano de reporte

For the fiscal year ended December 31, 2024, the Company recorded a negative impact on operating results of approximately BRL 18 million. Additionally, there is no accounting adjustment risk anticipated for the following year.

(3.1.1.16) Efeito previsto do risco na posição financeira, desempenho financeiro e fluxos de caixa da organização nos horizontes de tempo futuro selecionados

Financial impacts have been projected, indicating a negative effect on future cash flows (net of taxes) with potential impact on accounts receivable, net goods revenue and selling expences.

(3.1.1.17) É possível quantificar o efeito financeiro do risco?

Selecione de:

Sim

(3.1.1.18) Valor do efeito financeiro no ano de reporte (moeda)

18000000

(3.1.1.19) Valor previsto do efeito financeiro no curto prazo - mínimo (moeda)

7000000

(3.1.1.20) Valor previsto do efeito financeiro no curto prazo - máximo (moeda)

8000000

(3.1.1.21) Valor previsto do efeito financeiro no médio prazo - mínimo (moeda)

13000000

(3.1.1.22) Valor previsto do efeito financeiro no médio prazo - máximo (moeda)

15000000

(3.1.1.23) Valor previsto do efeito financeiro no longo prazo - mínimo (moeda)

44000000

(3.1.1.24) Valor previsto do efeito financeiro no longo prazo - máximo (moeda)

(3.1.1.25) Explicação do valor do efeito financeiro

Stores classified as very high risk in the climate risk matrix were considered, and winter product sales for these stores were identified. Using this sales figure, we adjusted for historical markdown variations, based on years without heat waves (defined as five degrees above the monthly average on five consecutive days), to determine the variation compared to 2024, a year characterized by extreme heat and considered the hottest in 175 years, according to the UN's World Meteorological Organization (WMO). The variation in markdown rates was applied to net sales for the period, net of taxes and variable selling expenses, and projected into future cash flows, with the increased intensity of heat waves, taking into account the incremental variation in daily markdown, as indicated in the Company's studies based on climate modeling. In this way, the amounts involved were determined considering the short, medium and long-term time horizon, brought to present value by the weighted average cost of capital (WACC) of 13.8% per year.

(3.1.1.26) Principal resposta ao risco

Infraestrutura, tecnologia e gastos

Estabelecer e melhorar a infraestrutura e/ou tecnologia do fim da vida útil

(3.1.1.27) Custo da resposta ao risco

750000000

(3.1.1.28) Explicação do cálculo do custo

We directly invested BRL 750 million via CAPEX in the construction of the distribution center, most of which was allocated to technology, aiming to create an efficient system with pioneering and unprecedented automation technology in Brazil. The new distribution center in Cabreúva enabled greater flexibility in store supply, ensuring more efficient exchange of items across different categories and seasons to meet demand.

(3.1.1.29) Descrição da resposta

As a response to climate-related risks, particularly those associated with heatwaves that may temporarily reduce demand for certain products, Lojas Renner has invested in a series of structural and operational measures across its logistics chain. The new Distribution Center (DC) in Cabreúva, inaugurated in 2022 and recognized as the largest in Latin America, was designed with cutting-edge technology, advanced automation, and innovative solutions in robotics and artificial intelligence. This infrastructure enabled a shift to a SKU-based replenishment model, replacing the traditional batch-based approach, which significantly improved the speed and accuracy of product restocking. Additionally, the DC was built with extra storage capacity to hold inventory of items that may experience temporary sales declines due to extreme weather events. The DC's robots are capable of learning from demand patterns and reorganizing inventory automatically and simultaneously, enhancing operational resilience. Furthermore, the implementation of a ship from store logistics model allows the Company to dispatch products directly from stores

to e-commerce customers or other retail locations, increasing inventory flexibility, improving product availability, and reducing stockouts even in the face of climate variability.

Água

(3.1.1.1) Identificador de risco

Selecione de:

Risk2

(3.1.1.3) Tipos de risco e principal fator de risco ambiental

Físico crônico

Estresse hídrico

(3.1.1.4) Etapa da cadeia de valor onde o risco ocorre

Selecione de:

Cadeia de valor upstream

(3.1.1.6) País/área onde o risco ocorre

Selecione todos os aplicáveis

Brasil

(3.1.1.7) Bacia hidrográfica onde o risco ocorre

Selecione todos os aplicáveis

Paraná

Outro, especifique :ATLÂNTICO SUDESTE ATLÂNTICO SUL

(3.1.1.9) Descrição específica da organização para o risco

Lojas Renner's supply chain faces significant risks due to the intensive water use by suppliers and subcontractors, such as laundries, which rely on this resource for critical processes, including clothes washing and fabric dyeing. The assessment based on the water balance maps from the Agência Nacional de Água e Saneamento (ANA) revealed that many of these suppliers are located in regions with high water stress — both in terms of quality and quantity — such as the Southeast, South Atlantic, and Paraná river basins. The Paraná basin stands out as the highest-risk area due to the high concentration of suppliers' operational units. In this region, suppliers are situated in areas with a high risk of water stress, which can compromise water availability for production operations. In water scarcity scenarios in the Paraná basin, the supply of products could be seriously affected, leading to disruptions in Lojas Renner's supply chain. This may result in reduced availability of clothing for sale and an estimated financial impact of R 1.717 million per day.

(3.1.1.11) Principal efeito financeiro do risco

Selecione de:

- Interrupção nas vendas

(3.1.1.12) Horizonte de tempo para o qual está previsto o efeito significativo do risco na organização

Selecione todos os aplicáveis

- Curto prazo

(3.1.1.13) Probabilidade do o risco provocar um efeito dentro do horizonte de tempo previsto

Selecione de:

- Improvável

(3.1.1.14) Magnitude

Selecione de:

- Baixa

(3.1.1.16) Efeito previsto do risco na posição financeira, desempenho financeiro e fluxos de caixa da organização nos horizontes de tempo futuro selecionados

The analysis of the effect of risk on the financial position for the time horizon was not carried out.

(3.1.1.17) É possível quantificar o efeito financeiro do risco?

Selecione de:

Sim

(3.1.1.19) Valor previsto do efeito financeiro no curto prazo - mínimo (moeda)

1717147

(3.1.1.20) Valor previsto do efeito financeiro no curto prazo - máximo (moeda)

51514410

(3.1.1.25) Explicação do valor do efeito financeiro

The financial impact was estimated based on the analysis of suppliers and subcontractors located in regions with high water stress. The method used involved calculating Lojas Renner's net revenue from the sale of clothing manufactured by these suppliers. 1) Initially, a mapping of the annual net revenue from the products purchased by Lojas Renner and associated with each supplier located in the Paraná river basin was carried out. The total value in this basin was R 626,758,788 for the year. 2) To estimate the daily impact, this annual value was divided by 365 days, resulting in R 1,717,147. 3) For the monthly impact, the daily value was multiplied by 30, resulting in R 51,514,410. These calculations consider a scenario in which suppliers and subcontractors cease operations due to water scarcity, which would directly affect production capacity and store profits. The main financial impact identified is the loss of revenue due to disruptions in the value chain, with reduced production and supply of products. The underlying assumptions include the hypothesis that water scarcity leads to a total production stoppage by the affected suppliers for a given period. The impact is expected to be short-term, reflecting potential disruptions in the supply chain and the consequent reduction in Lojas Renner's revenue.

(3.1.1.26) Principal resposta ao risco

Engajamento

Engajar-se com os fornecedores

(3.1.1.27) Custo da resposta ao risco

270000

(3.1.1.28) Explicação do cálculo do custo

Estimated based on the annual execution values of engagement activities under the "Rede Responsável" program, including best practices events, courses, workshops, and lectures held for our suppliers, the estimate of R270000.

(3.1.1.29) Descrição da resposta

To mitigate the risk of water stress in the supply chain, Lojas Renner implemented a in 2022 a supplier qualification program through the Rede Responsável (Responsible Network) program, which includes the Water Footprint Program, and action plans to guide suppliers in their efforts to reduce water consumption and promote efficient water management specially for the denim/twill supply chain. In this process action plans are developed collaboratively by the sustainability team, resale supplier management, and supplier leadership and include adaptation of garment softening processes, and implementation of water recirculation practices in manufacturing. With this engagement process, in 2024, Rede Responsável achieved: 47% of garments classified as low water consumption; 44% of suppliers with Effluent Treatment Stations (ETEs) implemented water recirculation practices and 29% of suppliers adopted less water-intensive alternatives, flow reducers, or water consumption reduction projects. The Rede Responsável Program aligns with the United Nations' Sustainable Development Goals (SDGs), specifically SDG 6: Clean Water and Sanitation, SDG 12: Responsible Consumption and Production, and SDG 17: Partnerships for the Goals. The approach involves dedicating resources and long-term strategies to ensure the ongoing maintenance and evolution of these initiatives.

[Adicionar linha]

(3.1.2) Informe a quantia e a proporção das métricas financeiras a partir do ano de reporte que sejam vulneráveis aos efeitos significativos dos riscos ambientais.

Mudanças climáticas

(3.1.2.1) Métrica financeira

Selecione de:

Receita

(3.1.2.2) Montante da métrica financeira vulnerável a riscos de transição para esse problema ambiental (unidade monetária conforme selecionada em 1.2)

0

(3.1.2.3) Porcentagem da métrica financeira total vulnerável a riscos de transição para esse problema ambiental

Selecione de:

Menos de 1%

(3.1.2.4) Montante da métrica financeira vulnerável a riscos físicos para esse problema ambiental (unidade monetária conforme selecionada em 1.2)

19400000

(3.1.2.5) Porcentagem da métrica financeira total vulnerável a riscos físicos para esse problema ambiental

Selecione de:

Menos de 1%

(3.1.2.7) Explicação dos valores financeiros

The revenue vulnerable refers to impact on the Company's merchandise sales performance and results, requiring additional discounts (markdown) to move products unsuitable for weather conditions totaled BRL19400000.

Água

(3.1.2.1) Métrica financeira

Selecione de:

Receita

(3.1.2.2) Montante da métrica financeira vulnerável a riscos de transição para esse problema ambiental (unidade monetária conforme selecionada em 1.2)

0

(3.1.2.3) Porcentagem da métrica financeira total vulnerável a riscos de transição para esse problema ambiental

Selecione de:

Menos de 1%

(3.1.2.4) Montante da métrica financeira vulnerável a riscos físicos para esse problema ambiental (unidade monetária conforme selecionada em 1.2)

(3.1.2.5) Porcentagem da métrica financeira total vulnerável a riscos físicos para esse problema ambiental

Selecione de:

Menos de 1%

(3.1.2.7) Explicação dos valores financeiros

In 2024, the company's revenue was not impacted by water stress-related risks. No instances of water scarcity or significant usage restrictions were identified that could have affected operations or revenue generation during the reporting period.

[Adicionar linha]

(3.2) Em cada bacia hidrográfica, quantas instalações estão expostas a efeitos significativos dos riscos hídricos e qual porcentagem do total de instalações isso representa?

Row 1

(3.2.1) País/área e Bacia hidrográfica

Brasil

Outro, especifique :Paraná

(3.2.2) Estágios da cadeia de valor em que as instalações em risco foram identificadas nessa bacia hidrográfica

Selecione todos os aplicáveis

Cadeia de valor upstream

(3.2.6) Número de instalações na cadeia de valor upstream expostas a risco hídrico nessa bacia hidrográfica

(3.2.10) Porcentagem da receita global total da organização que poderá ser afetada

Selecione de:

Menos de 1%

(3.2.11) Explique

In the Paraná basin, some suppliers are located in regions with high water criticality, facing significant stress on water availability. These suppliers and subcontractors carry out water-intensive activities, such as laundering and weaving. A severe water shortage could lead to the disruption of their operations, directly affecting the production and supply of Lojas Renner's products. The total revenue generated by these suppliers in the basin is R 626758788. In the event of a severe shortage, the estimated daily financial impact is approximately R 1717147.37. To mitigate these risks, Lojas Renner has implemented the "Rede Responsável" Program. The program involves the installation of water meters and supplier certification to monitor and reduce water consumption, as well as a partnership with USP to develop the Water Footprint project. The "Rede Responsável" Program, expanded in 2022, promotes eco-efficiency and provides guidance to suppliers on sustainable practices. Estimating the potential financial risk by considering the revenue of suppliers in critical regions and the impact of potential disruptions is an essential part of Lojas Renner's strategy to protect its operations and ensure supply continuity. These initiatives are aligned with responsible water management and long-term sustainability.

Row 2

(3.2.1) País/área e Bacia hidrográfica

Brasil

Outro, especifique :Atlântico Sul

(3.2.2) Estágios da cadeia de valor em que as instalações em risco foram identificadas nessa bacia hidrográfica

Selecione todos os aplicáveis

Cadeia de valor upstream

(3.2.6) Número de instalações na cadeia de valor upstream expostas a risco hídrico nessa bacia hidrográfica

6

(3.2.10) Porcentagem da receita global total da organização que poderá ser afetada

Selecione de:

Menos de 1%

(3.2.11) Explique

In the South Atlantic basin region, some suppliers are located in regions with high water criticality, with significant stress on water availability. Suppliers and subcontractors located in this basin carry out activities that depend heavily on water, such as laundries and weaving. A severe shortage could lead to the interruption of these suppliers' operations, directly impacting the production and supply of Renner's products. Revenue from these suppliers is R510,140,718.20. The daily financial impact associated with the interruption of water supply is estimated at R1,397,645.80. To manage these risks, Renner has implemented two main programs: the Cleaner Production Program 4.0 and the Responsible Network Program. The first includes the installation of water meters and the certification of suppliers to monitor and reduce water consumption, in addition to the partnership with USP for the development of the Water Footprint project. The Responsible Network Program, expanded in 2022, promotes eco-efficiency and guides suppliers in sustainable practices. Estimating the potential value at risk, considering the revenue of suppliers in critical regions and the impact of potential disruptions, is an essential part of Renner's strategy to protect its operations and ensure supply continuity. These initiatives are aligned with responsible water management and long-term sustainability.

Row 3

(3.2.1) País/área e Bacia hidrográfica

Brasil

Outro, especifique :Atlântico Sudeste

(3.2.2) Estágios da cadeia de valor em que as instalações em risco foram identificadas nessa bacia hidrográfica

Selecione todos os aplicáveis

Operações diretas

Cadeia de valor upstream

(3.2.3) Número de instalações com operações diretas expostas a risco hídrico nessa bacia hidrográfica

1

(3.2.4) Percentual do total de instalações da organização com operações diretas expostas a risco hídrico nessa bacia hidrográfica

Selecione de:

Menos de 1%

(3.2.6) Número de instalações na cadeia de valor upstream expostas a risco hídrico nessa bacia hidrográfica

1

(3.2.10) Porcentagem da receita global total da organização que poderá ser afetada

Selecione de:

Menos de 1%

(3.2.11) Explique

In the Southeast Atlantic basin, CD114 and some suppliers are located in regions with high water criticality, facing significant stress on water availability. The suppliers and subcontractors engage in water-intensive activities such as laundering. A severe water shortage could disrupt the operations, directly impacting the production and supply of Lojas Renner's products.

[Adicionar linha]

(3.3) No ano de reporte, a organização foi submetida a multas, ordens de execução e/ou outras penalidades pela violação de alguma lei relacionada à água?

	Violações regulatórias relacionadas à água	Explique
	Selecione de: <input checked="" type="checkbox"/> Não	<i>In 2024, Lojas Renner S.A. did not receive any fines for violations related to water.</i>

[Linha fixa]

(3.5) Alguma(s) das operações ou atividades da organização é regulamentada por um sistema de precificação do carbono (por ex., ETS, Cap & Trade ou Carbon Tax)?

Selecione de:

Não, mas prevemos ser regulamentados nos próximos três anos

(3.5.4) Qual é a estratégia da organização para cumprir com os sistemas que a regulamentam ou que ela prevê que a regulamentarão?

As a company that adheres to the Charter of the Brazilian Business Council for Sustainable Development (CEBDS) for carbon pricing, we are committed to integrating carbon pricing into our corporate strategy. This commitment allows us to anticipate and prepare for the carbon regulatory systems that we expect to be implemented in the future. Carbon pricing serves as an essential tool for managing risks and opportunities, aligning our operations with emerging environmental policies and stakeholder expectations. By adopting carbon pricing, the company establishes an internal price for carbon emissions that helps identify and prioritize investments in technologies and practices that reduce our greenhouse gas (GHG) emissions. This internal price acts as an economic signal that encourages energy efficiency, the adoption of renewable energy, and innovation in cleaner production processes. In this way, we are better positioned to comply with possible future regulations, such as emissions trading systems (ETS) or carbon taxes, that may be introduced by the government. Furthermore, carbon pricing helps us anticipate regulatory costs and minimize negative financial impacts, making our operations more resilient to changes in climate policies. Therefore, in addition to joining the movement organized by CEBDS, the company also conducted a carbon pricing study to support the anticipation of impacts on product valuation and decision-making on the decarbonization journey. The scope of the project considered the production of softened women's jeans, a highly representative product, produced both in Brazil and abroad. Furthermore, built in the process of submitting our Net Zero (SBTi) goal, the marginal abatement curve (MACC) helps the company by helping to calculate how much it costs to reduce emissions in each project and, thus, prioritize reduction actions, investment in research and compensation actions. Finally, Lojas Renner has sustainability and innovation initiatives that have already been implemented throughout its value chain through the Responsible Network Program, which aims to provide corporate qualification to the company's suppliers by expanding the Cleaner Production 4.0 Program, which has been implemented with Resale Suppliers since 2017. This Program highlights investments in technology to improve operational efficiency and reduce environmental impact, and the adoption of more sustainable raw materials, such as recycled polyester and certified cotton, aligning its operations with growing consumer demands for products with a lower environmental impact. As a result of these initiatives, in 2024, 48,3% of the Responsible Network participants carried out their inventories, covering scopes 1 and 2; and 58,6% were supplied with low-impact renewable energy. Furthermore, 47% of the jeans products delivered are classified as having low water consumption in the manufacturing and finishing stages.

(3.6) Foi identificada alguma oportunidade ambiental que tenha causado um efeito substancial sobre a organização no ano de reporte, ou que esteja prevista para causar um efeito substancial sobre a organização no futuro?

	Oportunidades ambientais identificadas
Mudanças climáticas	Selecione de: <input checked="" type="checkbox"/> Sim, identificamos oportunidades, e algumas/todas estão sendo realizadas

	Oportunidades ambientais identificadas
Água	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim, identificamos oportunidades, e algumas/todas estão sendo realizadas

[Linha fixa]

(3.6.1) Informe detalhes sobre as oportunidades ambientais identificadas que tenham causado um efeito substancial sobre a organização no ano de reporte ou que estejam previstas para causar um efeito substancial sobre a organização no futuro.

Mudanças climáticas

(3.6.1.1) Identificador de oportunidades

Selecione de:

Opp1

(3.6.1.3) Tipo de oportunidade e fator primário da oportunidade ambiental

Produtos e serviços

Mudança nas preferências do consumidor

(3.6.1.4) Estágio da cadeia de valor em que a oportunidade ocorre

Selecione de:

Operações diretas

(3.6.1.5) País/área em que a oportunidade ocorre

Selecione todos os aplicáveis

Brasil

(3.6.1.8) Descrição específica da organização

Studies show that, in light of the worsening effects of climate change, a portion of the population is becoming more aware of and concerned with climate issues, as well as with environmental and social responsibility. In this context, Lojas Renner S.A. may experience increased demand for fashion products aligned with the circular economy chain, offering lower emissions compared to conventionally sold products in the Brazilian market.

(3.6.1.9) Principal efeito financeiro da oportunidade

Selecione de:

Aumento de receita por meio do acesso a mercados novos e emergentes

(3.6.1.10) O horizonte de tempo para o qual está previsto o efeito substancial da oportunidade sobre a organização

Selecione todos os aplicáveis

Curto prazo

Médio prazo

Longo prazo

A oportunidade já causou um efeito substancial na organização no ano de reporte

(3.6.1.11) Probabilidade da oportunidade provocar um efeito dentro do horizonte de tempo previsto

Selecione de:

Muito provável (90–100%)

(3.6.1.12) Magnitude

Selecione de:

Alta

(3.6.1.13) Efeito da oportunidade na posição financeira, no desempenho financeiro e nos fluxos de caixa da organização no período de reporte

For the fiscal year ended December 31, 2024, the Company estimated that the operating profit resulting from the sale of more sustainable products amounted to approximately R\$ 94 million.

(3.6.1.14) O efeito previsto da oportunidade na posição financeira, no desempenho financeiro e nos fluxos de caixa da organização nos horizontes de tempo futuro selecionados

Projections estimates positive financial impact os this opportunity in the Company's net (after-tax) cash flow.

(3.6.1.15) É possível quantificar os efeitos financeiros da oportunidade?

Selecione de:

Sim

(3.6.1.16) Valor do efeito financeiro no ano de reporte (moeda)

94000000

(3.6.1.17) Valor previsto do efeito financeiro em curto prazo - mínimo (moeda)

11000000

(3.6.1.18) Valor previsto do efeito financeiro no curto prazo - máximo (moeda)

12000000

(3.6.1.19) Valor previsto do efeito financeiro em médio prazo - mínimo (moeda)

34000000

(3.6.1.20) Valor previsto do efeito financeiro em médio prazo - máximo (moeda)

39000000

(3.6.1.21) Valor previsto do efeito financeiro em longo prazo - mínimo (moeda)

178000000

(3.6.1.22) Valor previsto do efeito financeiro no longo prazo - máximo (moeda)

205000000

(3.6.1.23) Explicação dos valores do efeito financeiro

To measure the financial impacts of the opportunity linked to increased sales of products with sustainable attributes, a technical financial study was conducted based on sales data and a consumer perception survey. Initially, the total revenue from the sale of apparel items in 2024 was analyzed. From that total, the portion corresponding to products with sustainable attributes, made from recycled or certified raw materials, was identified, and the percentage share of such items within the total sold was calculated. Next, a 2024 consumer survey was taken into. The financial effect figure for the reporting year reflects operational results, while the projected values represent cash flows.

(3.6.1.24) Custo para concretizar a oportunidade

154000000

(3.6.1.25) Explicação do cálculo do custo

The Company estimated the incremental cost associated with the transition from the current raw material sourcing scenario to a future scenario aligned with its public commitments regarding the use of more sustainable Viscose, Polyester, and Cotton. To do so, it compared the costs of conventional raw materials with those of sustainable alternatives, based on quotations obtained from suppliers. Subsequently, it projected the increase in demand for these raw materials over the next ten years and calculated the total incremental cost of the transition, discounting future cash flows to present value using a weighted average cost of capital (WACC) of 13.8% per year. As a result, the required investment for raw material changes was estimated in BRL 154million for a long-term horizon.

(3.6.1.26) Estratégia para concretizar a oportunidade

Since 2018, Lojas Renner S.A. has been offering products and services with reduced environmental impact through initiatives such as Re – Responsible Fashion (Renner) and YC Change (Youcom). These programs identify items made with raw materials or processes that generate lower environmental impact and add greater value across the supply chain. By 2030, the company has committed to ensuring that 100% of its key raw materials are sourced from more sustainable alternatives, including investments in the development of circular and regenerative textile inputs. To promote a supply chain with lower impact, Renner has developed the Rede Responsável Program, which aims to qualify and engage suppliers in sustainable practices. The company also invests in post-consumer initiatives, such as Jeans For Change (Youcom) and Ecoestilo (Renner), which encourage customers to discard unused garments directly in stores, contributing to circularity and the reduction of textile waste. Since 2021, the company has also operated in the resale of used clothing and accessories through Repassa, an online secondhand platform that fosters circular fashion. These efforts expand Renner's role in the fashion and lifestyle ecosystem while encouraging conscious consumption and extending the life cycle of garments. In 2024, the company launched the Circular Fashion Guide — initially shared with its Product team and later made publicly available to suppliers and the broader market. The guide introduces key concepts, tools, references, and practical tips for integrating circularity from the early stages of product design.

Água

(3.6.1.1) Identificador de oportunidades

Selecione de:

Opp2

(3.6.1.3) Tipo de oportunidade e fator primário da oportunidade ambiental

Resiliência

Maior resiliência à cadeia de valor upstream

(3.6.1.4) Estágio da cadeia de valor em que a oportunidade ocorre

Selecione de:

Cadeia de valor upstream

(3.6.1.5) País/área em que a oportunidade ocorre

Selecione todos os aplicáveis

Brasil

(3.6.1.6) Bacia hidrográfica em que a oportunidade ocorre

Selecione todos os aplicáveis

Paraná

Outro, especifique :Atlântico Sul Atlântico Sudeste Paraná

(3.6.1.8) Descrição específica da organização

Lojas Renner identified a strategic opportunity by launching a low-water consumption jeans line, capitalizing on the growing demand for more sustainable products. This initiative aligns with the sustainability best practices implemented by the company as part of its commitment to minimizing the environmental impact of its production chain. The low-water consumption jeans are produced by strategic suppliers who adopt water recirculation technologies and practices, significantly reducing water usage in intensive processes such as washing, dyeing, and fabric finishing. In 2024, 47% of jeans and twill pieces were classified as low-water

consumption, marking a significant advance in the adoption of more efficient practices, monitored by water meters installed in suppliers' factories. Additionally, 36% of suppliers already utilize water recirculation in their manufacturing processes, demonstrating Lojas Renner's commitment to preserving water resources. The opportunity to sell more sustainable products, like low-water consumption jeans, is also tied to mitigating risks in the supply chain. Many suppliers are located in regions of high water stress, as identified by the Agência Nacional de Água e Saneamento's (ANA) water balance maps.

(3.6.1.9) Principal efeito financeiro da oportunidade

Selecione de:

- Menores custos indiretos (operacionais)

(3.6.1.10) O horizonte de tempo para o qual está previsto o efeito substancial da oportunidade sobre a organização

Selecione todos os aplicáveis

- Curto prazo

(3.6.1.11) Probabilidade da oportunidade provocar um efeito dentro do horizonte de tempo previsto

Selecione de:

- Muito provável (90–100%)

(3.6.1.12) Magnitude

Selecione de:

- Média-baixa

(3.6.1.14) O efeito previsto da oportunidade na posição financeira, no desempenho financeiro e nos fluxos de caixa da organização nos horizontes de tempo futuro selecionados

The Company projects a favorable impact on future cash flow related to this opportunity.

(3.6.1.15) É possível quantificar os efeitos financeiros da oportunidade?

Selecione de:

- Sim

(3.6.1.17) Valor previsto do efeito financeiro em curto prazo - mínimo (moeda)

1135134103

(3.6.1.18) Valor previsto do efeito financeiro no curto prazo - máximo (moeda)

1248647514

(3.6.1.23) Explicação dos valores do efeito financeiro

The financial impact was calculated based on the total revenue generated by the national jeans network, which amounted to R 2,415,178,944 in 2024. Of the jeans sold, 47% were classified as low-water consumption products. With this percentage, the revenue generated from the sale of low-water consumption jeans was calculated as follows: $R\ 2,415,178,944 \times 0.47 = R\ 1,135,134,103$ minimum and considering 10% variation totaling R 1,248,647,514 maximum.

(3.6.1.24) Custo para concretizar a oportunidade

270000

(3.6.1.25) Explicação do cálculo do custo

Estimated based on the annual execution values of engagement activities under the "Rede Responsável" program, including best practices events, online courses workshops, and lectures held for our suppliers, estimated of R 270,000.

(3.6.1.26) Estratégia para concretizar a oportunidade

Lojas Renner has adopted a strategic approach to explore and maximize the opportunity represented by the low-water consumption jeans line. This initiative is deeply aligned with the company's commitments to sustainability and efficient water resource management. As part of the strategy for implementing this opportunity, through the 'Rede Responsável' supplier engagement program, Lojas Renner has encouraged its strategic suppliers to adopt water recirculation technologies. In 2024, 47% of jeans and twill pieces were classified as low-water consumption, with this classification monitored through water meters installed at the factories. Additionally, 36% of suppliers already use water recirculation in their manufacturing processes, demonstrating a commitment to reducing water impact. In The opportunity to launch a low-water consumption jeans line was prioritized due to the increased demand for sustainable products and the significant impact on reducing water use in intensive processes. The decision to focus on this line was driven by the need to mitigate risks associated with water stress in critical regions where the suppliers' operational units are located. Focusing on sustainable products not only aligns Lojas Renner with best environmental practices but also provides a significant competitive advantage in the market, meeting the growing consumer preference for more eco-friendly and responsible options.

[Adicionar linha]

(3.6.2) Informe o montante e a proporção das suas métricas financeiras no ano de reporte alinhadas aos efeitos substanciais das oportunidades ambientais.

Mudanças climáticas

(3.6.2.1) Métrica financeira

Selecione de:

Receita

(3.6.2.2) Montante da métrica financeira alinhada a oportunidades para esse problema ambiental (unidade monetária conforme selecionada em 1.2)

198382763

(3.6.2.3) Percentual da métrica financeira total alinhada a oportunidades para esse problema ambiental

Selecione de:

1-10%

(3.6.2.4) Explicação dos valores financeiros

We started with apparel products, referred to as the "soft line," to define the starting point for our calculations, reaching a value of BRL 9,808,130,893.90 in Net Operating Revenue, approximately. Currently, around 63.4% of the raw materials used in our products are more sustainable. Based on this, we multiplied our apparel Net Operating Revenue by this percentage, arriving at a value of BRL 6,218,354,952.00 for Apparel Revenue from More Sustainable Products. We have a survey commissioned by the Sustainability and Marketing teams, with various respondents, aimed at better understanding consumer behavior. Within this survey, there is a question designed to assess the importance of sustainability in purchase decisions. We found that approximately 3.2% of customers consider this factor decisive when making a purchase. We then multiplied our Apparel Revenue from More Sustainable Products by this 3.2% of customers who identify sustainability as a relevant factor in their purchasing decision, reaching a value of BRL 198,382,763.00..

Água

(3.6.2.1) Métrica financeira

Selecione de:

Receita

(3.6.2.2) Montante da métrica financeira alinhada a oportunidades para esse problema ambiental (unidade monetária conforme selecionada em 1.2)

1135134103

(3.6.2.3) Percentual da métrica financeira total alinhada a oportunidades para esse problema ambiental

Selecione de:

1-10%

(3.6.2.4) Explicação dos valores financeiros

The financial impact was calculated based on the total revenue generated by the national jeans network, which amounted to R 2,415,178,944 in 2024. Of the jeans sold, 47% were classified as low-water consumption products. With this percentage, the revenue generated from the sale of low-water consumption jeans was calculated as follows: $R\ 2,415,178,944 \times 0.47 = R\ 1,135,134,103$ totaling 9% of 2024 Revenue.

[Adicionar linha]

C4. Governança

(4.1) A organização tem um conselho de diretores ou um órgão de governança equivalente?

(4.1.1) Conselho de diretores ou órgão de governança equivalente

Selecione de:

Sim

(4.1.2) Frequência de reuniões do conselho

Selecione de:

Trimestralmente

(4.1.3) Tipos de diretores que compõem o conselho

Selecione todos os aplicáveis

Diretores executivos ou equivalente

(4.1.4) Política de diversidade e inclusão do conselho

Selecione de:

Sim, e está disponível publicamente

(4.1.5) Descreva brevemente o que a política abrange

The Board of Directors of Lojas Renner is the body responsible for defining and safeguarding the Company's values, principles and purposes, outlining its strategic guidelines and supervising the management of Lojas Renner's directors, among other duties. Regarding diversity and inclusion, the company has "Plural", a program that guides the strategy for this topic, with four main areas: women, black people, LGBTQIAP and people with disabilities. Plural's initiatives focused on an area dedicated to promoting an even more diverse and inclusive environment within the team, incorporating care for diversity in all of the company's processes and considering the different needs, expectations and demands of different groups, in addition to achieving the goals of representation of women and black people in leadership positions. In 2024, Lojas Renner S.A. reinforced its commitment to diversity, equity, and inclusion, with clear goals for 2030: achieving 50% Black people in leadership positions and 55% women in senior leadership positions. Among the actions carried out in 2024, the following stand out: • Career Acceleration and Trainee Programs focused on diversity; • Assessment of the Black person's journey and specific training; • Anti-racist events and training, as well as actions to

combat domestic violence and harassment; • Affiliation with initiatives such as MM360, UN Women, the Business Coalition to End Violence Against Women, and Equity is a Priority (Global Compact).

(4.1.6) Anexe a política (opcional)

Política de Sustentabilidade.pdf

[Linha fixa]

(4.1.1) Existe supervisão dos problemas ambientais por parte do conselho na organização?

	Supervisão do conselho para este problema ambiental
Mudanças climáticas	Selecione de: <input checked="" type="checkbox"/> Sim
Água	Selecione de: <input checked="" type="checkbox"/> Sim
Biodiversidade	Selecione de: <input checked="" type="checkbox"/> Sim

[Linha fixa]

(4.1.2) Identifique os cargos (não inclua nomes) das pessoas ou os comitês do conselho que respondem por problemas ambientais e informe detalhes sobre a supervisão do conselho para problemas ambientais.

Mudanças climáticas

(4.1.2.1) Cargos de pessoas ou comitês que respondem por este problema ambiental

Selecione todos os aplicáveis

- Diretor do Conselho

(4.1.2.2) A responsabilidade do cargo por esse problema ambiental está descrita nas políticas aplicáveis ao conselho

Selecione de:

- Sim

(4.1.2.3) Políticas que descrevem a responsabilidade do cargo por esse problema ambiental

Selecione todos os aplicáveis

- Termos de referência do conselho

(4.1.2.4) Frequência com que esse problema ambiental é incluído na pauta programada

Selecione de:

- Item da pauta programada em cada reunião do conselho (item permanente da pauta)

(4.1.2.5) Mecanismos de governança nos quais este problema ambiental está integrado

Selecione todos os aplicáveis

- Supervisão e orientação de análise de cenários
- Monitoramento do progresso das metas corporativas
- Monitoramento da implementação da estratégia de negócios
- Supervisão de processos de reporte, auditoria e verificação
- Aprovação e/ou supervisão de incentivos para os funcionários
- Monitoramento da implementação de um plano de transição climática
- Monitoramento da conformidade com políticas e/ou compromissos corporativos
- Análise e orientação de processo de avaliação para dependências, impactos, riscos e oportunidades

(4.1.2.7) Explique

The Board of Directors is responsible for overseeing environmental issues, including climate change, through its Sustainability Committee. This committee serves as the main governance mechanism for integrating environmental topics into the corporate strategy and the management of risks and opportunities. The Sustainability Committee is composed of four members, three of whom are independent from the Board of Directors, reinforcing the impartiality and robustness of the oversight.

The Statutory Director of People and Sustainability is also a member of the committee, ensuring a strong connection between executive leadership and the Board. The General Sustainability Manager acts as the committee's secretary, ensuring alignment with operations and smooth communication of data and indicators. The committee meets quarterly (with 100% attendance in the six meetings held during the reporting year) to present reports to the Board of Directors on the company's socio-environmental and climate management performance, as well as relevant external trends. These reports include, for example, progress toward climate targets, emissions indicators, and topics such as water, waste, and value chain. The Chair of the Board of Directors also serves as the Chair of the Sustainability Committee and is one of the individuals accountable for climate-related matters. Since 2021, this role has been responsible for: i) reviewing and approving the Corporate GHG Inventory; ii) establishing bonuses linked to GHG performance; iii) defining the budget for GHG-related initiatives; iv) approving performance-based remuneration metrics related to climate change; and v) approving the organization's 2030 commitment cycle, including the submission of Scope 1, 2, and 3 emissions reduction targets to the Science Based Targets initiative (SBTi), which were approved in 2022. Finally, the governance mechanisms used by the committee include:

- Monitoring progress toward corporate environmental targets: the committee tracks key performance indicators (KPIs) and environmental targets, such as emissions reduction and water efficiency.
- Approval of reports and policies: the Sustainability Committee and the Board approved the company's sustainability report, in accordance with the recommendations of the Accounting Pronouncements Committee.

Água

(4.1.2.1) Cargos de pessoas ou comitês que respondem por este problema ambiental

Selecione todos os aplicáveis

Diretor do Conselho

(4.1.2.2) A responsabilidade do cargo por esse problema ambiental está descrita nas políticas aplicáveis ao conselho

Selecione de:

Sim

(4.1.2.3) Políticas que descrevem a responsabilidade do cargo por esse problema ambiental

Selecione todos os aplicáveis

Termos de referência do conselho

(4.1.2.4) Frequência com que esse problema ambiental é incluído na pauta programada

Selecione de:

Item da pauta programada em algumas reuniões do conselho – no mínimo anualmente

(4.1.2.5) Mecanismos de governança nos quais este problema ambiental está integrado

Selecione todos os aplicáveis

- Supervisão da definição de metas corporativas
- Monitoramento do progresso das metas corporativas
- Supervisão e orientação do desenvolvimento de uma estratégia de negócios
- Monitoramento da implementação da estratégia de negócios
- Aprovação e/ou supervisão de incentivos para os funcionários

(4.1.2.7) Explique

Lojas Renner's Sustainability Committee is responsible for monitoring and overseeing environmental and climate issues, including water management. Reporting directly to the Board of Directors, this committee plays a strategic role in the company's sustainability governance. Chaired by an independent Board member, it facilitates the interface between the Board and sustainability management, ensuring alignment with the company's environmental commitments. One of the Committee's main functions is to identify and mitigate socio-environmental risks that could negatively impact the business, its reputation, or its long-term results. Regarding water issues, the Committee oversees the development of corporate policies that address water management, ensuring that goals are aligned with Renner's environmental commitments. This includes analyzing the impacts of water scarcity on operations and supply chains and identifying risks and opportunities associated with sustainable water use. To ensure the effective implementation of water-related policies, the Committee monitors progress toward established goals and approves corrective measures when necessary. It also guides the development of Renner's business strategy, ensuring that water issues are integrated into governance practices. By 2024, the company set goals related to its public commitment to reduce water consumption in its operations and supply chain. These goals include having 68% of its stores equipped with water-saving equipment (with 47% achieved this year) and ensuring that 60% of jeans from priority suppliers are classified as low-water consumption (also with 47% progress). Furthermore, partnerships were established with Federal and Regional Chemistry Councils to support suppliers that use intensive chemicals. That same year, an economically viable, restricted-substance-free button was developed in partnership with raw material suppliers. The Committee's decisions are supported by technical analyses and detailed sustainability reports, providing information on challenges and opportunities related to water management. It also ensures that the Board of Directors is aware of issues that could significantly impact the company's image, particularly those related to the environment and sustainability. Integrating water issues into the organization's governance mechanisms includes continuous updates of internal policies, ensuring alignment with global best practices and environmental legislation. The Committee meets quarterly to discuss and monitor the progress of sustainability projects and policies, assessing the impact of corporate decisions on the environment and proposing adjustments as needed.

Biodiversidade

(4.1.2.1) Cargos de pessoas ou comitês que respondem por este problema ambiental

Selecione todos os aplicáveis

- Diretor do Conselho

(4.1.2.2) A responsabilidade do cargo por esse problema ambiental está descrita nas políticas aplicáveis ao conselho

Selecione de:

Sim

(4.1.2.3) Políticas que descrevem a responsabilidade do cargo por esse problema ambiental

Selecione todos os aplicáveis

Termos de referência do conselho

(4.1.2.4) Frequência com que esse problema ambiental é incluído na pauta programada

Selecione de:

Item da pauta programada em algumas reuniões do conselho – no mínimo anualmente

(4.1.2.5) Mecanismos de governança nos quais este problema ambiental está integrado

Selecione todos os aplicáveis

- Supervisão de processos de reporte, auditoria e verificação
- Monitoramento da conformidade com políticas e/ou compromissos corporativos
- Monitoramento da implementação da estratégia de negócios

(4.1.2.7) Explique

The Board of Directors is advised by a Sustainability Committee, dedicated to identifying and addressing issues that pose sustainability and climate-related risks and opportunities that significantly impact the business, long-term results, reputation, or stakeholders. The company is committed, as established in its Sustainability Policy and endorsed by the Board of Directors and the Executive Board, to preserving biodiversity and the ecosystems where its operations and value chain are located. Therefore, the company seeks to avoid, reduce, restore, and offset impacts on biodiversity through various fronts of action. In 2024, the company advanced its preliminary biodiversity risk analysis methodology based on the TNFD LEAP approach, completing the Locate and Analyze phases. An assessment was conducted of the Distribution Center in Cabreúva, São Paulo, located in an Environmental Protection Area (APA), whose environmental management complies with current legislation. Based on this analysis, impacts related to the production of synthetic and natural fibers, weaving, wet manufacturing processes, final products and the end of the product life cycle were prioritized.

[Linha fixa]

(4.2) O conselho da organização está capacitado para lidar com problemas ambientais?

Mudanças climáticas

(4.2.1) Capacitação do conselho para este problema ambiental

Selecione de:

Sim

(4.2.2) Mecanismos para manter um conselho competente em termos ambientais

Selecione todos os aplicáveis

- Consultoria regular com um grupo de trabalho interno, permanente, especialista no assunto
- Engajamento regular com partes interessadas externas e especialistas em problemas ambientais
- Integração dos conhecimentos de problemas ambientais ao processo de nomeação do conselho
- Formação regular para os diretores quanto a problemas ambientais, normas e melhores práticas do setor (p. ex., TCFD, SBTi)
- Inclusão de no mínimo um membro do conselho que seja especialista nesse problema ambiental

(4.2.3) Conhecimento ambiental especializado do membro do conselho

Experiência

- Experiência de nível executivo em uma função focada em problemas ambientais
- Experiência de nível de gestão em uma função focada em problemas ambientais
- Experiência de colaborador em uma função focada em problemas ambientais

Água

(4.2.1) Capacitação do conselho para este problema ambiental

Selecione de:

Sim

(4.2.2) Mecanismos para manter um conselho competente em termos ambientais

Selecione todos os aplicáveis

- Consultoria regular com um grupo de trabalho interno, permanente, especialista no assunto

- Engajamento regular com partes interessadas externas e especialistas em problemas ambientais
- Integração dos conhecimentos de problemas ambientais ao processo de nomeação do conselho
- Formação regular para os diretores quanto a problemas ambientais, normas e melhores práticas do setor (p. ex., TCFD, SBTi)
- Inclusão de no mínimo um membro do conselho que seja especialista nesse problema ambiental

(4.2.3) Conhecimento ambiental especializado do membro do conselho

Experiência

- Experiência de nível executivo em uma função focada em problemas ambientais
- Experiência de nível de gestão em uma função focada em problemas ambientais

[Linha fixa]

(4.3) Há alguma responsabilidade em nível de gestão para os problemas ambientais da organização?

	Responsabilidade por este problema ambiental em nível de gestão
Mudanças climáticas	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim
Água	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim
Biodiversidade	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim

[Linha fixa]

(4.3.1) Informe os cargos seniores de gestão ou comitês de nível mais alto com responsabilidade por problemas ambientais (não inclua os nomes das pessoas).

Mudanças climáticas

(4.3.1.1) Cargo do indivíduo ou comitê com responsabilidade

Nível executivo

- Diretor de Sustentabilidade (CSO)

(4.3.1.2) Responsabilidades ambientais deste cargo

Dependências, impactos, riscos e oportunidades

- Avaliação de dependências, impactos, riscos e oportunidades ambientais
- Gestão de dependências, impactos, riscos e oportunidades ambientais

Engajamento

- Gestão do engajamento de políticas públicas relacionadas a problemas ambientais

Políticas, compromissos e metas

- Mensuração do progresso quanto a metas ambientais corporativas
- Definição de metas ambientais corporativas

Estratégia e planejamento financeiro

- Implementação de um plano de transição climática
- Implantação da estratégia de negócios relacionada a problemas ambientais
- Gestão de aquisições, fusões e alienações relacionadas a problemas ambientais
- Gestão de grandes despesas de capital e/ou despesas operacionais relacionadas a problemas ambientais

Outros

- Oferta de incentivos para os funcionários relacionados ao desempenho ambiental

(4.3.1.4) Linha de reporte

Selecione de:

- Responde diretamente ao conselho

(4.3.1.5) Frequência de reporte para o conselho dos problemas ambientais

Selecione de:

- Frequência maior que trimestral

(4.3.1.6) Explique

The Chief Sustainability Officer is responsible for defining specific practices for each (including those related to climate change) and monitoring them. The Chief Sustainability Officer relies on the support of the Senior Sustainability Manager to implement the company's sustainability strategies (including climate change initiatives such as circularity and regeneration), fostering the sustainable development of the business through ethical and transparent relationships with all stakeholders.

Água

(4.3.1.1) Cargo do indivíduo ou comitê com responsabilidade

Nível executivo

- Diretor de Sustentabilidade (CSO)

(4.3.1.2) Responsabilidades ambientais deste cargo

Políticas, compromissos e metas

- Mensuração do progresso quanto a metas ambientais corporativas
- Definição de metas ambientais corporativas

Estratégia e planejamento financeiro

- Desenvolvimento de uma estratégia de negócios que leva em consideração problemas ambientais
- Implantação da estratégia de negócios relacionada a problemas ambientais
- Gestão de orçamentos anuais relacionados a problemas ambientais

Outros

- Oferta de incentivos para os funcionários relacionados ao desempenho ambiental

(4.3.1.4) Linha de reporte

Selecione de:

- Responde diretamente ao conselho

(4.3.1.5) Frequência de reporte para o conselho dos problemas ambientais

Selecione de:

- Trimestralmente

(4.3.1.6) Explique

Within the Sustainability Committee, the Director of People and Sustainability is responsible for overseeing the definition and monitoring of corporate goals and social and environmental commitments, integrating environmental issues, including water management, into Lojas Renner S.A.'s business strategy. The Director of Sustainability also collaborates closely with other directors and departments to ensure that budgets are aligned with established goals and commitments, including those related to water management. Regarding the reporting process to the committee and the board of directors, the Director of People and Sustainability is responsible for reporting to the Sustainability Committee on environmental issues, focusing on the analysis of social, environmental, and sustainability risks, including water-related topics. This reporting process involves regular meetings with the Board of Directors, which allows for the ongoing evaluation of these issues and actions. The Director ensures that the Sustainability Committee is up-to-date on critical environmental issues so that they can be adequately monitored and managed. The controls and procedures used to assess and manage environmental issues are integrated into Renner's internal functions through a formally structured governance system involving various business areas. The Sustainability Committee receives quarterly updates on environmental issues and critical topics from the Human Resources and Sustainability Department, as outlined in the governance structures and routines. This committee meets four times a year to assess progress toward corporate goals, discuss key environmental issues, and define necessary corrective measures. In 2024, the company set water reduction targets across its operations and supply chain. The goals include equipping 68% of Renner stores with water-saving devices and ensuring that 60% of denim products from key suppliers are classified as low water consumption.

Biodiversidade

(4.3.1.1) Cargo do indivíduo ou comitê com responsabilidade

Nível executivo

- Outro Diretor do C-suite, especifique :Chief Human Resources and Sustainability Officer

(4.3.1.2) Responsabilidades ambientais deste cargo

Dependências, impactos, riscos e oportunidades

Avaliação de dependências, impactos, riscos e oportunidades ambientais

(4.3.1.4) Linha de reporte

Selecione de:

Responde diretamente ao conselho

(4.3.1.5) Frequência de reporte para o conselho dos problemas ambientais

Selecione de:

Trimestralmente

(4.3.1.6) Explique

The company has a sustainability policy, which includes a specific chapter dedicated to biodiversity. Both the policy and related actions are approved by the Board of Directors and the Sustainability Committee. One of the board's main objectives in biodiversity is to preserve the ecosystems present in the areas where the company operates and throughout its value chain. Among the responsibilities, some important measures stand out, such as ensuring public commitment to circularity and immunity, advancing in the construction of a circular, regenerative and low-carbon business model. This implies reducing the need to consume virgin materials and promoting reuse and recycling. In addition, contracted suppliers are required to supply raw materials that have a certification that attests to good practices related to the preservation of biodiversity. The company is also committed to supporting projects for the preservation and recovery of biodiversity, as well as the protection of local flora and fauna. Another responsibility is to mitigate and manage any negative impacts on animal welfare that may be associated with the production of the company's products. Finally, combating deforestation is a priority in the company's operations and in its value chain. Effective measures are implemented to ensure that the company's activities do not contribute to deforestation, seeking to conserve forest areas. As a result, the company has a supply requirement that guarantees certified origin, avoiding the consumption of wood from native forests for cellulosic fibers in the products sold in our operation and in our paper/cardboard packaging.
[Adicionar linha]

(4.5) Há incentivos monetários para a gestão de problemas ambientais, incluindo o cumprimento de metas?

Mudanças climáticas

(4.5.1) Provisão de incentivos monetários relacionados a este problema ambiental

Selecione de:

Sim

(4.5.2) Percentual dos incentivos monetários totais do C-suite e no nível do conselho vinculados à gestão desse problema ambiental

10

(4.5.3) Explique

The compensation of directors, managers, and consultants was formally tied to ESG goals, related to the public commitments made in the 2030 Strategy, with biannual monitoring of performance indicators. To achieve these goals, the company has been supporting innovation and development in the sector and engaging and raising awareness among product teams, which also have goals for creating low-impact products. The specific strategic objectives for 2024 were: • Purchase volume from A+-rated suppliers • Presence in the Corporate Sustainability Index (ISE) and the Dow Jones Sustainability Index (DJSI) • Limit absolute CO₂ emissions in logistics

Água

(4.5.1) Provisão de incentivos monetários relacionados a este problema ambiental

Selecione de:

Sim

(4.5.2) Percentual dos incentivos monetários totais do C-suite e no nível do conselho vinculados à gestão desse problema ambiental

10

(4.5.3) Explique

The variable compensation of Lojas Renner S.A.'s executives, including the CFO, CEO, and Sustainability Manager, is tied to ESG performance based on the achievement of sustainability targets. This variable compensation is set at 10% and focuses on maintaining the company's presence in sustainability indices such as the Dow Jones Sustainability Index (DJSI) and the Corporate Sustainability Index (ISE). This incentive is part of the Profit-Sharing Program within the short- and long-term Variable Compensation Program. The inclusion of ESG metrics in the compensation structure reflects commitment to integrating environmental responsibility into its business strategy. The compensation structure incentivizes executives to meet or exceed targets, ensuring alignment with the company's objectives in environmental issues. Furthermore, Increasing purchases from A+-rated suppliers helps ensure strong environmental practices across the supply chain.

[Linha fixa]

(4.5.1) Informe mais detalhes sobre os incentivos monetários oferecidos pela gestão dos problemas ambientais (não inclua os nomes dos indivíduos).

Mudanças climáticas

(4.5.1.1) Cargo com direito a incentivo monetário

Nível executivo ou nível de conselho

Diretor Executivo (CEO)

(4.5.1.2) Incentivos

Selecione todos os aplicáveis

Bônus – porcentagem do salário

(4.5.1.3) Métricas de desempenho

Metas

Desempenho da organização em relação a um indicador de sustentabilidade ambiental

(4.5.1.4) Plano de incentivo ao qual os incentivos estão vinculados

Selecione de:

Plano de incentivo tanto de curto quanto de longo prazo, ou equivalente

(4.5.1.5) Outros detalhes dos incentivos

The Chief Executive Officer's monetary incentives are directly linked to the company's environmental performance through ESG-related targets. These targets are aligned with the company's public commitments for 2030 and Net Zero by 2050 and are monitored on a semiannual basis. A key performance metric for the CEO is the company's inclusion and performance in recognized sustainability indices, such as the ISE (Índice de Sustentabilidade Empresarial) and the DJSI (Dow Jones

Sustainability Index). The CEO's compensation is partially contingent on Renner's continued participation and ranking in these indices, which reflect the company's progress in managing environmental, social, and governance issues. The ESG component of the CEO's variable compensation is designed to reinforce strategic alignment with long-term sustainability goals, ensuring that environmental performance is not only monitored but also incentivized at the highest level of leadership. This approach reflects the company's commitment to embedding sustainability into its core business strategy and governance.

(4.5.1.6) Como os incentivos do cargo contribuem para o cumprimento dos seus compromissos ambientais e/ou plano de transição climática

The Chief Executive Officer's monetary incentives are directly linked to the company's environmental performance through ESG-related targets. These targets are aligned with the company's public commitments for 2030 and Net Zero by 2050 and are monitored on a semiannual basis. A key performance metric for the CEO is the company's inclusion and performance in recognized sustainability indices, such as the ISE (Índice de Sustentabilidade Empresarial) and the DJSI (Dow Jones Sustainability Index). The CEO's compensation is partially contingent on Renner's continued participation and ranking in these indices, which reflect the company's progress in managing environmental, social, and governance issues. The ESG component of the CEO's variable compensation is designed to reinforce strategic alignment with long-term sustainability goals, ensuring that environmental performance is not only monitored but also incentivized at the highest level of leadership. This approach reflects the company's commitment to embedding sustainability into its core business strategy and governance.

Água

(4.5.1.1) Cargo com direito a incentivo monetário

Nível executivo ou nível de conselho

- Diretor de Sustentabilidade (CSO)

(4.5.1.2) Incentivos

Selecione todos os aplicáveis

- Bônus – porcentagem do salário

(4.5.1.3) Métricas de desempenho

Metas

- Desempenho da organização em relação a um indicador de sustentabilidade ambiental

Poluição

- Redução de incidentes de poluição da água

- Redução ou eliminação de substâncias de risco

(4.5.1.4) Plano de incentivo ao qual os incentivos estão vinculados

Selecione de:

- Plano de incentivo tanto de curto quanto de longo prazo, ou equivalente

(4.5.1.5) Outros detalhes dos incentivos

The Chief Sustainability Officer's (CSO) monetary incentives are directly linked to the company's environmental performance through ESG-related targets, which are aligned with Lojas Renner S.A.'s public commitments for 2030 and Net Zero by 2050. These targets are monitored on a semiannual basis and are part of the company's broader strategy to embed sustainability into its core business operations. The CSO's performance is evaluated based on the achievement of specific environmental goals, particularly those related to natural resource management, climate impact mitigation, and water-related issues. These targets are integrated into the short-term Variable Compensation Program, specifically through the Profit Sharing Program (PPR). Quantitatively, each ESG target carries a weight ranging from 5% to 15% of the total performance evaluation. In cases where multiple ESG targets are assigned, the cumulative weight can reach up to 55%. A key performance metric includes the company's ranking and participation in sustainability indices such as the Dow Jones Sustainability Index (DJSI) and the ISE (Índice de Sustentabilidade Empresarial), which reflect the company's progress in managing environmental, social, and governance issues. Operating in the fashion retail sector in Latin America, Renner emphasizes sustainable practices that support circular economy principles and environmental responsibility. This incentive structure reinforces the strategic alignment between the CSO's role and the company's long-term sustainability goals, while also strengthening Renner's reputation as a leader in ESG within the retail industry.

(4.5.1.6) Como os incentivos do cargo contribuem para o cumprimento dos seus compromissos ambientais e/ou plano de transição climática

The incentives offered to executives at Lojas Renner S.A. are directly tied to the company's target of becoming a benchmark in sustainable fashion, as perceived by customers, based on the principles of the circular economy. By integrating environmental performance metrics into variable compensation criteria, Renner aligns executive interests with the organization's sustainability objectives, including the responsible management of water resources. These incentives have been crucial for meeting the company's environmental commitments, promoting the reduction of environmental impacts and the implementation of sustainable practices. Sustainability indices, such as the Dow Jones Sustainability Index (DJSI) and the Corporate Sustainability Index (ISE), are important for assessing sustainability issues, considering water-related themes and associated risks, as well as mitigation processes. These indices evaluate how companies address water-related issues. Monetary incentives drive the implementation of concrete strategies to promote sustainability and reduce environmental impacts, with a special focus on water issues. As part of these efforts, Lojas Renner S.A. aims to promote efficient water management throughout its supply chain and operations, incorporating circular economy principles to reduce consumption and treat effluents. Sustainability targets, evaluated annually, guide the adoption of initiatives for conscious water use, minimizing waste and optimizing production processes, as well as fostering innovations in suppliers' industrial processes to reduce water use and pollution. Achieving the targets of promoting a circular and more sustainable economy by 2030 is directly aligned with Renner's transition plan. This plan aims to foster initiatives that reduce water consumption dependence among suppliers and explore alternative water sources to mitigate future problems. Monetary incentives associated with sustainability

targets support this plan by encouraging the adoption of practices that not only meet short-term targets but also prepare the company for a future with reduced water impact.

Mudanças climáticas

(4.5.1.5) Outros detalhes dos incentivos

The Board of Directors' compensation is formally linked to ESG targets, related to the public commitments undertaken for 2030 and NetZero by 2050, with semi-annual monitoring of performance indicators. For the position of CFO (and other Statutory Directors), the target of Renner's participation in the market's Sustainability indexes (ISE and DJSI) is linked to the compensation's position.

Mudanças climáticas

(4.5.1.5) Outros detalhes dos incentivos

The Board of Directors' compensation is formally linked to ESG targets, related to the public commitments undertaken for 2030 and NetZero by 2050, with semi-annual monitoring of performance indicators. For the position of CPO the target of Renner's participation in the market's Sustainability indexes (ISE and DJSI) is linked to the compensation's position.

Mudanças climáticas

(4.5.1.5) Outros detalhes dos incentivos

The guidelines were defined within the Strategic alignment, in which we have within the pillar the objective of Being a reference in sustainable fashion (products, services - in the customer's perception based on the principles of circular economy), to achieve this we created the strategic KR. In addition to the broader strategic KR's such as: market sustainability indexes with Renner's participation (DJSI and ISE) and a specific one to limit absolute CO2 emissions in logistics, the following indicators were also defined: - Percentage of purchase volume with resale suppliers with a minimum A rating. - Percentage of less impactful products.

Mudanças climáticas

(4.5.1.5) Outros detalhes dos incentivos

The guidelines were defined within the Strategic alignment, in which we have within the pillar the objective of Being a reference in sustainable fashion (products, services - in the customer's perception based on the principles of circular economy), to achieve this we created the strategic KR. In addition to the broader strategic KR's such as: market sustainability indexes with Renner's participation (DJSI and ISE) and a specific one to limit absolute CO2 emissions in logistics, the following indicators were also defined: - Percentage of purchase volume with resale suppliers with a minimum A rating; - Percentage of less impactful products.

Mudanças climáticas

(4.5.1.5) Outros detalhes dos incentivos

The guidelines were defined within the Strategic alignment, in which we have within the pillar the objective of Being a reference in sustainable fashion (products, services - in the customer's perception based on the principles of circular economy), to achieve this we created the strategic KR. In addition to the broader strategic KRs such as: market sustainability indexes with Renner's participation (DJSI and ISE) and a specific one to limit absolute CO2 emissions in logistics, the following indicators were also defined: - Percentage of purchase volume with resale suppliers with a minimum A rating; - Percentage of less impactful products.

Água

(4.5.1.5) Outros detalhes dos incentivos

The Chief Executive Officer's monetary incentives are directly linked to the company's environmental performance through ESG-related targets. These targets are aligned with the company's public commitments for 2030 and Net Zero by 2050 and are monitored on a semiannual basis. A key performance metric for the CEO is the company's inclusion and performance in recognized sustainability indices, such as the ISE (Índice de Sustentabilidade Empresarial) and the DJSI (Dow Jones Sustainability Index). The CEO's compensation is partially contingent on Renner's continued participation and ranking in these indices, which reflect the company's progress in managing environmental, social, and governance issues. The ESG component of the CEO's variable compensation is designed to reinforce strategic alignment with long-term sustainability goals, ensuring that environmental performance is not only monitored but also incentivized at the highest level of leadership. This approach reflects the company's commitment to embedding sustainability into its core business strategy and governance.

Água

(4.5.1.5) Outros detalhes dos incentivos

The monetary incentives linked to ESG performance for the executives of Lojas Renner S.A. are measured annually, based on the achievement of targets related to sustainable practices, primarily in the areas of natural resource management and environmental impacts, such as water-related issues. These incentives are included in the Profit Sharing Program (PPR), which is part of the short-term Variable Compensation Program. The quantitative performance metrics include reaching sustainability indices, such as the Dow Jones Sustainability Index. In the regional and sectoral context, Renner operates in the fashion retail sector in Latin America, focusing on sustainable practices that align its strategic objectives with circular economy principles and environmental responsibility, strengthening its reputation as a leader in ESG within the retail market.

Água

(4.5.1.5) Outros detalhes dos incentivos

The monetary incentives linked to ESG performance for the executives of Lojas Renner S.A. are measured annually, based on the achievement of targets related to sustainable practices, primarily in the areas of natural resource management and environmental impacts, such as water-related issues. These incentives are included in the Profit Sharing Program (PPR), which is part of the short-term Variable Compensation Program. The quantitative performance metrics include reaching sustainability indices, such as the Dow Jones Sustainability Index. In the regional and sectoral context, Renner operates in the fashion retail sector in Latin America, focusing on sustainable practices that align its strategic objectives with circular economy principles and environmental responsibility, strengthening its reputation as a leader in ESG within the retail market.

[Adicionar linha]

(4.6) A organização tem uma política ambiental que aborda problemas ambientais?

	A organização tem alguma política ambiental?
	Selecione de: <input checked="" type="checkbox"/> Sim

[Linha fixa]

(4.6.1) Informe detalhes sobre suas políticas ambientais.

Row 1

(4.6.1.1) Problemas ambientais abrangidos

Selecione todos os aplicáveis

- Mudanças climáticas
- Água
- Biodiversidade

(4.6.1.2) Nível de cobertura

Selecione de:

- Na organização como um todo

(4.6.1.3) Etapas da cadeia de valor abrangidas

Selecione todos os aplicáveis

- Operações diretas
- Cadeia de valor upstream

(4.6.1.4) Explique a cobertura

Lojas Renner has a comprehensive sustainability policy that covers decarbonization, circular economy, water resource management, sustainable products, and transparency. Decarbonization: Reduction of GHG emissions through clear targets and the use of renewable energy. Circular Economy: Promotion of recycling and reuse of materials to minimize waste. Water Management: Efficient practices to reduce water consumption in operations and among high-volume suppliers, including the elimination of restricted chemical substances in textile and footwear production through training and workshops. Sustainable Products: Expansion of eco-friendly product offerings and adoption of responsible production practices. Transparency: Publication of detailed sustainability reports aligned with ESG goals. Renner integrates sustainable practices into its operations, including LEED-certified stores, renewable energy use, recycling programs, and environmental awareness campaigns. It collaborates with suppliers to ensure responsible practices and fosters engagement through initiatives like the Innovation and Sustainability Fair. The company has launched the Circular Guide and the Climate Adaptation Guide, reinforcing its commitment across the value chain. Renner holds NBR ISO 14001 certification for some of its distribution centers and has achieved Zero Waste certification for the São José Distribution Center, recognizing companies that recycle or recover at least 90% of their

(4.6.1.5) Conteúdo da política ambiental

Compromissos ambientais

- Compromisso com uma estratégia de economia circular
- Compromisso de manter a conformidade com regulamentações e normas obrigatórias
- Compromisso de adotar medidas ambientais além da conformidade regulatória
- Compromisso com o engajamento de partes interessadas e desenvolvimento de capacidades quanto a problemas ambientais

Compromissos climáticos específicos

- Compromisso com 100% de energia renovável
- Compromisso com emissões zero líquido
- Compromisso de não financiar lobby negacionista climático contra regulamentações climáticas

Compromissos hídricos específicos

- Compromisso de reduzir ou eliminar substâncias de risco
- Compromisso de reduzir/eliminar a poluição da água
- Compromisso de reduzir os volumes do consumo de água
- Compromisso de reduzir os volumes de captação de água
- Compromisso com WASH gerenciados com segurança nas comunidades locais

Compromissos sociais

- Adoção dos princípios da Organização Internacional do Trabalho das Nações Unidas
- Compromisso de promover igualdade de gênero e capacitação feminina

(4.6.1.6) Indique se a sua política ambiental está alinhada aos tratados ambientais ou aos objetivos de políticas globais

Selecione todos os aplicáveis

- Sim, alinhada com o Acordo de Paris
- Sim, alinhada com o Objetivo de Desenvolvimento Sustentável 6 sobre Água Potável e Saneamento
- Sim, alinhada com outro tratado global ou com os objetivos das políticas ambientais, especifique :Fashion Industry Charter for Climate Action; Business Ambition for 1.5° C; Net Zero Ambition Movement

(4.6.1.7) Disponibilidade pública

Selecione de:

- Publicamente disponível

(4.6.1.8) Anexe a política

Sustainability Policy.pdf
[Adicionar linha]

(4.10) A instituição é membro signatário de qualquer estrutura ou iniciativa colaborativa ambiental?

(4.10.1) A instituição é membro signatário de qualquer estrutura ou iniciativa colaborativa ambiental?

Selecione de:

Sim

(4.10.2) Estrutura ou iniciativa colaborativa

Selecione todos os aplicáveis

Textile Exchange

Outro, especifique :**Business Ambition for 1.5 oC**

Pacto Global da ONU

Better Cotton Initiative (BCI)

Sustainable Apparel Coalition (SAC)

Science-Based Targets Initiative (SBTi)

(4.10.3) Descreva o papel da instituição dentro de cada quadro, iniciativa e/ou compromisso

The company's management policies and instruments are guided by recognized organizations that Lojas Renner supports or is associated with, which promote the development of the sector and corporate sustainability, expanding our learning and connecting our practices to the best guidelines and references. Participation in ZDHC allows Renner to advance its pollution control strategy, protecting water resources and minimizing environmental impacts. In addition, in these associations, the company is part of a working group to address decarbonization issues, as in the case of FICCA; in the other groups, Lojas Renner prepares reports and complies with agreements. Among the organizations that the company is part of, we can mention: • Participation of leaders and Working Groups (WG) with specific focuses of the Brazilian Textile Retail Association (ABVTEX): It is part of the Board of Directors, Management Committee, Legal Committee, Audit Committee, Suppliers WG, Quality WG, Marketplace WG and we coordinate the Sustainability Committee. • Member of Textile Exchange, a global organization dedicated to the development of less impactful textile products. • Member of Better Cotton (BC): a global initiative to grow cotton in a less impactful way. • Supporter and member of the management committee of the Climate Commitment, which brings together companies that wish to support socio-environmental projects and promote a low-carbon economy by jointly offsetting their greenhouse gas (GHG) emissions. • Signatories of the UN Business Ambition for 1.5C campaign. • Social & Labor Convergence (SLCP) of the SAC (Sustainable Apparel Coalition) • Na Mão Certa Program, of Childhood Brasil, which combats the sexual abuse and exploitation of children and adolescents • National Pact for the Eradication of Slave Labor (InPacto Institute) • Principles for the Empowerment of Women, of UN Women • Woman on Board (WOB) • Business Coalition to End Violence Against Women and Girls • Movement for Racial Equity (MOVER) • Instituto Identidades do Brasil (ID_BR) • Yes to Racial Equality Seal • LGBTI Business and Rights Forum • Businesses with Refugees Forum • Brazilian Association of Companies Open Capital (ABRASCA) • Brazilian Institute of Corporate Governance (IBGC)

[Linha fixa]

(4.11) No ano de reporte, a organização se envolveu com atividades que podem direta ou indiretamente influenciar uma política, uma lei ou uma regulamentação que possa (positiva ou negativamente) exercer impactos sobre o ambiente?

(4.11.1) Atividades de engajamento externas que possam direta ou indiretamente influenciar uma política, uma lei ou um regulamento que pode exercer impactos sobre o clima

Selecione todos os aplicáveis

Sim, nós nos engajamos indiretamente através e/ou apoiamos financeira ou materialmente uma associação comercial ou outra organização intermediária ou indivíduo cujas atividades poderiam influenciar, políticas, legislação ou regulamento

(4.11.2) Indique se a organização tem um compromisso público ou uma declaração de posicionamento que oriente suas atividades de engajamento de forma alinhadas com os tratados ou objetivos de políticas ambientais globais

Selecione de:

Sim, temos um compromisso público ou uma declaração de posição em alinhamento com os objetivos de tratados ou políticas ambientais globais

(4.11.3) Tratados ambientais globais ou objetivos de políticas em alinhamento com o compromisso público ou a declaração de posição

Selecione todos os aplicáveis

Acordo de Paris

Objetivo de Desenvolvimento Sustentável 6 sobre Água limpa e saneamento

(4.11.4) Anexe a(s) declaração(ões) de posição ou compromisso

CEBDS_2024_Mercado_Carbono.pdf

(4.11.5) Indique se a organização está registrada num cadastro de transparência

Selecione de:

Não

(4.11.8) Descreva o(s) processo(s) que a organização adota para assegurar que o engajamento em atividades externas seja consistente com seus compromissos ambientais e/ou com seu plano de transição

The agenda that Lojas Renner maintains with its directors and the Sustainability Committee includes analyses and proposals from various areas regarding climate issues. Engagement actions and their outcomes are regularly discussed in these meetings, ensuring the monitoring of indicators and alignment with the company's

environmental guidelines. Renner actively participates in organizations that promote sustainability in business, such as the Brazilian Business Council for Sustainable Development (CEBDS), contributing to the advancement of public policies and sustainable development strategies. As part of this engagement, the company signed the CEBDS charter in 2019 supporting carbon pricing, joined the Climate Neutrality Commitment and the Business Movement for the Amazon in 2021, and in 2023, participated in the drafting of the Position Letter on the urgency of creating a regulated carbon market in Brazil. In 2024, Renner reinforced this commitment by participating in the updated Positioning of the Brazilian Business Sector on the Urgency of Creating a Regulated Carbon Market, delivered to the Vice President of Brazil and the Minister of Development, Industry, Trade and Services (MDIC). This agenda has been a priority for CEBDS since 2016 and reflects a decade-long demand from the business sector for effective climate-related public policies. Additionally, Renner was the first fashion retailer in Brazil to sign the CEBDS Commitment to Protect Biodiversity, which sets goals for the conservation of biological diversity and the maintenance of essential ecosystem services, such as climate regulation, food and water supply, and access to raw materials and genetic resources.

[Linha fixa]

(4.11.2) Dê detalhes do engajamento direto da organização em política, lei ou regulamentação que possa ter impactos positivos ou negativos, através de associações comerciais ou outras organizações ou intermediários no ano de reporte do relatório.

Row 1

(4.11.2.1) Tipo de engajamento indireto

Selecione de:

Engajamento indireto através de outra organização ou indivíduo intermediário

(4.11.2.2) Tipo de organização ou indivíduo

Selecione de:

Empresa estatal (EE)/Corporação estatal (CE)

(4.11.2.3) Indique a organização ou posição do indivíduo

Lojas Renner is partnering with FIERGS - Federation of Industries of the State of Rio Grande do Sul to request ABNT - Brazilian Association of Technical Standards to create a Brazilian committee for the definition of effluent standards regarding restricted substances.

(4.11.2.5) Questões ambientais relevantes às políticas, leis, regulamentações sobre as quais a organização ou indivíduo se posicionou

Selecione todos os aplicáveis

Água

(4.11.2.6) Indique caso a posição da sua instituição é consistente com a organização ou indivíduo com quem se engaja

Selecione de:

Consistente

(4.11.2.7) Indique caso sua instituição tentou influenciar a posição da organização ou indivíduo no ano de reporte

Selecione de:

Sim, promovemos publicamente a posição atual da associação

(4.11.2.8) Descreva como a posição da instituição é consistente ou difere da posição da organização ou intermediários, e eventuais medidas tomadas para influenciar suas posições.

Lojas Renner S.A. is committed to the proper management of effluents in its supply chain, particularly concerning restricted substances. The company has identified challenges in applying currently effective international standards and has proposed a partnership with the Federation of Industries of the State of Rio Grande do Sul (FIEGRS) to seek support from the Brazilian Association of Technical Standards (ABNT) in creating more suitable national standards. Lojas Renner S.A. maintains a consistent position regarding environmental policies, laws, and regulations, with a special emphasis on water management. In 2023, the company undertook significant activities to enhance water-related policies and regulations. The primary action was the proposal for collaboration with FIEGRS and ABNT, seeking support in the creation of national standards. This initiative aims to align the effluents of the supply chain concerning restricted substances, promoting more effective effluent management and contributing to the protection of water resources. Lojas Renner S.A.'s position is consistent with its commitment to promoting responsible environmental practices and positively influencing policies and regulations. In 2024, the company did not attempt to change the stance of other regulatory organizations but focused on collaborating to create standards that align regulatory requirements with best environmental management practices.

(4.11.2.9) Valor do financiamento que a instituição forneceu a esta organização ou indivíduo no ano de reporte (moeda)

0

(4.11.2.11) Indique se a organização avaliou se seu engajamento está alinhada com tratados globais ou com os objetivos das políticas ambientais

Selecione de:

Sim, avaliamos, e está em alinhamento

(4.11.2.12) Objetivos de tratados ou políticas ambientais globais alinhados com o engajamento da organização com uma política, lei ou regulamento

Selecione todos os aplicáveis

- Objetivo de Desenvolvimento Sustentável 6 sobre Água limpa e saneamento

Row 2

(4.11.2.1) Tipo de engajamento indireto

Selecione de:

- Engajamento indireto através de outra organização ou indivíduo intermediário

(4.11.2.2) Tipo de organização ou indivíduo

Selecione de:

- Outro, especifique :Brazilian Business Council for Sustainable Development (CEBDS)

(4.11.2.3) Indique a organização ou posição do indivíduo

The Brazilian Business Council for Sustainable Development (CEBDS) is a non-profit civil association that promotes sustainable development in companies that operate in Brazil, through articulation with governments and civil society, in addition to disseminating the most current concepts and practices on the subject. CEBDS is also the representative of the World Business Council for Sustainable Development (WBCSD) network in Brazil.

(4.11.2.5) Questões ambientais relevantes às políticas, leis, regulamentações sobre as quais a organização ou indivíduo se posicionou

Selecione todos os aplicáveis

- Mudanças climáticas

(4.11.2.6) Indique caso a posição da sua instituição é consistente com a organização ou indivíduo com quem se engaja

Selecione de:

- Consistente

(4.11.2.7) Indique caso sua instituição tentou influenciar a posição da organização ou indivíduo no ano de reporte

Selecione de:

Sim, promovemos publicamente a posição atual da associação

(4.11.2.8) Descreva como a posição da instituição é consistente ou difere da posição da organização ou intermediários, e eventuais medidas tomadas para influenciar suas posições.

The Brazilian Business Council for Sustainable Development (CEBDS) is a non-profit civil association that promotes sustainable development in companies that operate in Brazil, through articulation with governments and civil society, in addition to disseminating the most current concepts and practices on the subject. CEBDS is also the representative of the World Business Council for Sustainable Development (WBCSD) network in Brazil.

(4.11.2.9) Valor do financiamento que a instituição forneceu a esta organização ou indivíduo no ano de reporte (moeda)

108059.5

(4.11.2.10) Descreva o objetivo deste financiamento e como ele pode influenciar uma política, uma lei ou uma regulamentação que possa exercer impacto sobre o ambiente

New legislation related to the carbon market in Brazil is currently under discussion. Lojas Renner, as a member, receives bills and provides its comments. Additionally, meetings are held to discuss potential changes and how they might affect members. CEBDS holds meetings where the government assesses the position of all members. In 2024, the company participated in the business sector's positioning on the urgency of creating a regulated carbon market in Brazil, developed jointly with CEBDS. This positioning was delivered to the Vice President of the Republic and the Minister of Development, Industry, Commerce, and Services (MDIC), reinforcing the productive sector's commitment to the climate agenda and the need for a robust regulatory framework for the carbon market in the country.

(4.11.2.11) Indique se a organização avaliou se seu engajamento está alinhada com tratados globais ou com os objetivos das políticas ambientais

Selecione de:

Sim, avaliamos, e está em alinhamento

(4.11.2.12) Objetivos de tratados ou políticas ambientais globais alinhados com o engajamento da organização com uma política, lei ou regulamento

Selecione todos os aplicáveis

Acordo de Paris

[Adicionar linha]

(4.12) A organização publicou alguma informação sobre sua resposta a questões ambientais para este ano de reporte em outros lugares além das respostas à CDP?

Selecione de:

Sim

(4.12.1) Forneça detalhes das informações sobre a resposta da organização a questões ambientais para este ano de reporte em outros lugares além das respostas à CDP. Anexe a publicação.

Row 1

(4.12.1.1) Publicação

Selecione de:

Nos relatórios tradicionais, alinhados com as normas ou quadros de divulgação ambiental

(4.12.1.2) Norma ou quadro com o qual o relatório se alinha

Selecione todos os aplicáveis

NORMA DO GRI

IFRS

TCFD

(4.12.1.3) Questões ambientais abrangidas na publicação

Selecione todos os aplicáveis

Mudanças climáticas

Água

Biodiversidade

(4.12.1.4) Status da publicação

Selecione de:

Completo

(4.12.1.5) Elementos do conteúdo

Selecione todos os aplicáveis

Governança

Estratégia

Metas de emissões

Valores de emissões

Riscos e oportunidades

Indicadores de biodiversidade

Engajamento da cadeia de valor

Conteúdo de políticas ambientais

Número da contabilidade hídrica

(4.12.1.6) Referência de página/seção

18 – 24 (Governance, risks & opportunities); 34 – 39 (policies, risks & opportunities); 71 – 79 (Emissions, biodiversity, water); 91 – 106 (Value chain engagement)

(4.12.1.7) Anexe a publicação relevante

Annual Report 2024.pdf

(4.12.1.8) Explique

Lojas Renner is committed to sustainability and the reduction of greenhouse gas emissions. In its annual report, the company demonstrates complete transparency by presenting detailed information on the actions it has been carrying out in this regard. The report highlights the goals established by the company for reducing emissions and documents a well-structured strategic plan. The company is committed to encouraging the use of more sustainable raw materials and renewable energy throughout its production chain. In addition, the company's board of directors seeks effective solutions to reduce emissions. The board is directly involved in discussions and decisions related to this topic, demonstrating the importance that the company attaches to sustainability at all levels. All this is exemplified and illustrated in the document The annual report also presents relevant data on the company's operations, including volumes produced and information on engagement with customers and the supplier network.

[Adicionar linha]

C5. Estratégia de negócios

(5.1) A organização usa a análise de cenários para identificar resultados ambientais?

Mudanças climáticas

(5.1.1) Uso da análise de cenários

Selecione de:

Sim

(5.1.2) Frequência da análise

Selecione de:

Anualmente

Água

(5.1.1) Uso da análise de cenários

Selecione de:

Sim

(5.1.2) Frequência da análise

Selecione de:

A cada dois anos

[Linha fixa]

(5.1.1) Dê detalhes dos cenários usados na análise de cenários da sua organização.

Mudanças climáticas

(5.1.1.1) Cenário usado

Cenários de climas de transição

- Quadro de cenários da NGFS, especifique :Net Zero 2050

(5.1.1.3) Abordagem do cenário

Selecione de:

- Qualitativa e quantitativa

(5.1.1.4) Abrangência do cenário

Selecione de:

- Na organização como um todo

(5.1.1.5) Tipos de risco considerados no cenário

Selecione todos os aplicáveis

- Política
- Mercado
- Reputação
- Tecnológico
- Responsabilidade

(5.1.1.6) Alinhamento de temperatura do cenário

Selecione de:

- 1.5°C ou menos

(5.1.1.7) Ano de referência

2020

(5.1.1.8) Quadros abrangidos

Selecione todos os aplicáveis

- 2030
- 2050

(5.1.1.9) Forças operando no cenário

Interações de ativos do ecossistema local, dependências e impactos

- Mudanças climáticas (um dos cinco impulsionadores de mudanças na natureza)

Regime de reguladores, legalidade e políticas

- Regulação global
- Nível de ação (de local a global)
- Metas globais
- Metodologias e expectativas para metas com base na ciência

Tecnologia e ciência relevantes

- Granularidade de dados disponíveis (do agregado ao local)

Macro e microeconomia

- Crescimento doméstico

(5.1.1.10) Presunções, incertezas e limitações no cenário

As published by the NGFS, Net Zero 2050 is an ambitious scenario that limits global warming to 1.5 °C through stringent climate policies and innovation, reaching net zero CO₂ emissions around 2050. This scenario assumes that ambitious climate policies are introduced immediately. CDR is used to accelerate the decarbonization but kept to the minimum possible and broadly in line with sustainable levels of bioenergy production. Net CO₂ emissions reach zero around 2050, giving at least a 50 % chance of limiting global warming to below 1.5 °C by the end of the century, with no or low overshoot (< 0.1 °C) of 1.5 °C in earlier years. Physical risks are relatively low, but transition risks are high. The NGFS's models allow the estimation of global and regional mitigation costs, the analysis of emissions pathways, associated land use and energy system transition characteristics, the quantification of investments required to transform the energy system and the identification of synergies and trade-offs of sustainable development pathways. In short, they optimize energy systems and land/water use in the face of long-run population and production trends. To shed light on the potential macroeconomic impacts, their models take in energy-related and carbon tax inputs and generates macro-financial series such as inflation, unemployment, and house price index (HPI).

(5.1.1.11) Lógica para a escolha do cenário

The choice of a scenario aligned with the ambition to limit global warming to 1.5°C is essential as we work to accelerate the transition to a low-carbon business, supporting global ambition and urgency in the face of climate change, seeking to achieve our Net Zero 2050 target. Our main challenge in the transition to a low-carbon economy is linked to reducing emissions per piece over the coming decades and, at the same time, continuing to grow sustainably by being increasingly efficient in our operations. Therefore, it is essential to understand how factors associated with climate change, liability, market, policy, reputation and technology can affect the company in this scenario.

Água

(5.1.1.1) Cenário usado

Cenários hídricos

- Cenário hídrico publicamente disponível, especifique :Agência Nacional de Águas e Saneamento Básico (ANA)

(5.1.1.3) Abordagem do cenário

Selecione de:

- Qualitativa e quantitativa

(5.1.1.4) Abrangência do cenário

Selecione de:

- Na organização como um todo

(5.1.1.5) Tipos de risco considerados no cenário

Selecione todos os aplicáveis

- Parâmetro físico agudo
- Físico crônico

(5.1.1.7) Ano de referência

2020

(5.1.1.8) Quadros abrangidos

Selecione todos os aplicáveis

2030

2050

(5.1.1.9) Forças operando no cenário

Interações de ativos do ecossistema local, dependências e impactos

Mudanças no estado da natureza

Mudanças climáticas (um dos cinco impulsionadores de mudanças na natureza)

Finanças e seguros

Custo de capital

(5.1.1.10) Presunções, incertezas e limitações no cenário

Lojas Renner S.A. developed a prospective scenario considering assumptions related to the company's direct operations. It assumes that, by 2030, environmental regulations will intensify in the jurisdictions where the company operates, focusing on sustainable practices and stricter water conservation policies, directly impacting its operational units. Macroeconomically, operating costs are expected to increase due to the scarcity of natural resources and climate change. Regionally, the scenario considers the worsening of extreme weather events, such as prolonged droughts in critical areas of Brazil, affecting water availability for industrial and commercial operations. The infrastructure of distribution centers and stores is considered vulnerable to these events, especially in regions with high water stress. The assessment was based on ANA's Qualitative and Quantitative Water Balance map, which analyzes water availability and quality in Brazilian river basins. More than 600 Renner S.A. stores were plotted, categorized by type (street stores, shopping malls, distribution centers, and administrative offices), allowing for the identification of areas with the highest water risk. Technologically, advances are expected in eco-efficiency solutions applicable to operations, such as water recirculation systems and the replacement of inputs with sustainable alternatives. The intensity of climate driving forces is considered high, with significant impacts on operational continuity, increased costs, and the need for infrastructure adaptation. The main uncertainties involve the accuracy of climate forecasts, the pace of technological evolution, regional data collection, and the unpredictability of public policies. The scenario covers Renner S.A.'s direct operations, including Renner stores, Camicado, Youcom, Ashua, distribution centers, and administrative offices. However, not all jurisdictions were detailed, focusing on the regions with the highest water risk.

(5.1.1.11) Lógica para a escolha do cenário

The scenario chosen by Lojas Renner S.A. is highly relevant for assessing the resilience of the organization's business strategy to climate change, especially regarding water availability in the regions where it operates. In 2023, a detailed study assessing water-related risks and opportunities was conducted, focusing exclusively on direct operations—stores, distribution centers, and administrative offices. This study allowed for mapping risks, weighing the magnitude of effects, the

probability of occurrence, and the associated financial impact, directly aligning with the company's strategic premises and financial planning. The sources used include internal water consumption data per employee, categorized by unit type, and the Qualitative and Quantitative Water Balance map from the National Water Agency (ANA), available on the SNIRH platform. This map, structured by hydrographic macro-regions, was essential for assessing the critical water situation in the areas where the company operates.

Mudanças climáticas

(5.1.1.3) Abordagem do cenário

Selecione de:

- Qualitativa e quantitativa

(5.1.1.5) Tipos de risco considerados no cenário

Selecione todos os aplicáveis

- Parâmetro físico agudo
- Físico crônico

(5.1.1.8) Quadros abrangidos

Selecione todos os aplicáveis

- 2025
- 2030
- 2050
- Outro, especifique :2027 and 2034

(5.1.1.9) Forças operando no cenário

Interações de ativos do ecossistema local, dependências e impactos

- Mudanças climáticas (um dos cinco impulsionadores de mudanças na natureza)

Demandas das partes interessadas e clientes

- Atenção do consumidor ao impacto

Regime de reguladores, legalidade e políticas

- Regulação global
- Nível de ação (de local a global)
- Metas globais
- Metodologias e expectativas para metas com base na ciência

Tecnologia e ciência relevantes

- Granularidade de dados disponíveis (do agregado ao local)

Macro e microeconomia

- Globalização dos mercados

(5.1.1.11) Lógica para a escolha do cenário

A scenario of higher global warming is essential to assess the impact of physical risks on Renner's operations and thus evaluate the resilience of our business strategy and financial planning. We are already experiencing the physical impacts of climate change on our stores and operations, and understanding how these risks may intensify in future scenarios allows us to incorporate adaptation measures for existing assets and understand how climate hazards may impact new investments.

Água

(5.1.1.3) Abordagem do cenário

Selecione de:

- Qualitativa e quantitativa

(5.1.1.5) Tipos de risco considerados no cenário

Selecione todos os aplicáveis

- Parâmetro físico agudo
- Físico crônico

(5.1.1.8) Quadros abrangidos

Selecione todos os aplicáveis

- 2025
- 2030
- 2050

(5.1.1.9) Forças operando no cenário

Interações de ativos do ecossistema local, dependências e impactos

- Mudanças no estado da natureza
- Mudanças climáticas (um dos cinco impulsionadores de mudanças na natureza)

Finanças e seguros

- Custo de capital

(5.1.1.11) Lógica para a escolha do cenário

The scenario adopted was developed based on data and analysis from the World Resources Institute (WRI) using the Aqueduct tool, which provides detailed information on physical, regulatory, and reputational water risks on a global scale. This scenario was chosen because of its relevance to the resilience of the organization's business strategy, as it allows us to assess exposure to risks related to water scarcity, climate variability, and pressure on water resources in regions where we operate directly and throughout our value chain. Furthermore, the scenarios were selected to analyze the current (2025) and future (2030 and 2050) situation, aligning with the commitment to change and already analyzing important factors that may occur, such as meteorological drought and flooding, which were considered when determining the criticality level.

[Adicionar linha]

(5.1.2) Dê detalhes dos resultados usados na análise de cenários da sua organização.

Mudanças climáticas

(5.1.2.1) Processos de negócios influenciados pela sua análise dos cenários relatados

Selecione todos os aplicáveis

- Identificação, avaliação e gestão de riscos e oportunidades
- Estratégia e planejamento financeiro
- Resiliência do modelo de negócios e estratégia

- Definição de metas e planejamento de transição

(5.1.2.2) Abrangência da análise

Selecione de:

- Na organização como um todo

(5.1.2.3) Resuma os resultados da análise de cenários e quaisquer implicações para outras questões ambientais

The climate risk study included an assessment of the physical and transitory risks associated with climate change, applicable to the company's various businesses and operations. For a comprehensive assessment of our operations, all of the company's stores and Distribution Centers were included. Based on the results, the adaptation plan and transition actions to a low-carbon economy were adjusted to the company's business strategy. Furthermore, following the study, the climate risk factor was incorporated into the feasibility analysis for opening new stores. Among the risks mapped are: flooding and road closures, resulting in reduced customer flow in physical stores, hindered employee access, and difficulties in logistics processes; forest fires around the Cabreúva Distribution Center (SP), which could impact employee safety and logistics operations; heat waves, which could lead to outdated product inventory due to reduced demand for warm-weather clothing caused by higher-than-expected temperatures and increased electricity consumption due to rising temperatures and increased use of air conditioning in stores; Meteorological drought, which can lead to deterioration in water quality and result in joint liability for potential legal financial penalties. Furthermore, the risk and opportunity assessment also demonstrated that, given the worsening effects of climate change, a portion of the population is more aware and concerned about climate issues and environmental and social responsibility. In this scenario, Lojas Renner S.A. may experience increased demand for fashion products related to the circular economy chain, with reduced emissions compared to conventionally sold products in the Brazilian market. To address these challenges, Renner launched a climate adaptation plan in 2024. The plan is based on cost-benefit analyses and project valuation, prioritizing highly effective actions and establishing clear criteria for their implementation and updating. Furthermore, the company has developed a climate transition plan aligned with the IFRS Transition Plan Task Force protocol. Lojas Renner S.A.'s climate transition plan is structured to accelerate the journey toward a low-carbon economy, with science-based targets validated by SBTi and a commitment to achieving climate neutrality by 2050. It encompasses strategic actions in both operations and the supply chain, including the use of 100% low-impact renewable energy since 2021, investments in energy efficiency, the development and use of circular and regenerative raw materials, the expansion of circularity in products and services, and the continuous qualification of the supplier network through the Responsible Network program. The plan also includes engagement and training initiatives, such as the publication of technical guides, events with suppliers, and public policy advocacy.

Água

(5.1.2.1) Processos de negócios influenciados pela sua análise dos cenários relatados

Selecione todos os aplicáveis

- Identificação, avaliação e gestão de riscos e oportunidades
- Estratégia e planejamento financeiro
- Resiliência do modelo de negócios e estratégia

- Definição de metas e planejamento de transição

(5.1.2.2) Abrangência da análise

Selecione de:

- Na organização como um todo

(5.1.2.3) Resuma os resultados da análise de cenários e quaisquer implicações para outras questões ambientais

Lojas Renner uses scenario analysis to assess potential climate and water risks to its direct operations and value chain, considering changes in precipitation patterns that could lead to flooding, water scarcity and extreme droughts. Scenario analysis includes qualitative and quantitative assessments, covering the probabilities and levels of risk exposure for its operations, including administrative units, distribution centers and stores. Through this approach, the company seeks to understand the impacts of extreme climate events, such as floods, storms and severe droughts, which could interrupt its collection release cycles and, consequently, reduce its revenue. These scenarios are projected for the 2030 and 2050 time horizons, allowing the company to model and simulate the risks and probabilities associated with climate events in different potential futures. One of the main insights gained was the impact of extreme droughts, which are expected to become more frequent due to climate change. This condition predicts a significant reduction in water availability, directly affecting clothing suppliers that depend on cotton as a raw material. This can lead to decreased product quality, reduced clothing production, and increased final costs. In addition, production processes involving dyeing and washing, such as denim manufacturing, may face supply chain disruptions, increasing costs and reducing sales volumes, which would negatively impact the company's net profit. To mitigate these risks, Lojas Renner has established strategic commitments, such as reducing water withdrawal by 2030 and increasing the production of more sustainable raw materials. In 2024, a study of the chain was delivered, with the purpose of identifying risks and opportunities in the management of its operations. Likewise, for our operations, we assess each mapped risk, considering the magnitude of its effects, the probability of its occurrence and the financial impact on the business. In addition, we develop projects and use equipment that reduces water consumption to meet our goal of reaching 68% of stores with this equipment by 2030. The study identified that 75% of our stores, offices and Distribution Centers are in a geographical and hydrographic layout with some critical qualitative or quantitative level of water stress. However, since there is no intensive use of water in these units, being only domestic use, our operations do not generate a significant impact in these areas.

[Linha fixa]

(5.2) A estratégia da organização inclui um plano de transição climática?

(5.2.1) Plano de transição

Selecione de:

- Sim, temos um plano de transição climática que se alinha com um mundo de 1,5 °C

(5.2.3) Plano de transição climática publicamente disponível

Selecione de:

Sim

(5.2.4) O plano se compromete explicitamente a cessar todos os gastos e a geração de receitas relativos a atividades que contribuem para a expansão dos combustíveis fósseis

Selecione de:

Sim

(5.2.5) Descrição de atividade incluídas no compromisso e implementação do compromisso

Lojas Renner is committed to accelerating the transition to a low-carbon economy, meeting Science-Based Reduction Targets (SBTi), and achieving climate neutrality by 2050. In 2021, the company established a 2030 Scope 1, Scope 2, and Scope 3 emissions reduction target, which was approved by the SBTi in February 2022. In 2023, the company revised the short-term target and presented the long-term target. Both targets were approved in 2024, ensuring the continuity and adequacy of the established targets. The company's goal includes reducing absolute Scope 1 and 2 emissions by 46% by 2030 (compared to 2019) and reducing Scope 3 emissions from purchased goods and services per item of apparel and footwear by 55% by 2030 (compared to 2019) and achieving Net-Zero by 2050. Additionally, Lojas Renner S.A. has also committed to continue actively sourcing 100% renewable electricity annually through 2030. Some initiatives to achieve these goals include a store automation program focused on energy efficiency and the gradual replacement of air conditioning units with more efficient models and lower GWP refrigerants (Scope 1), the adoption of renewable and low-impact energy (Scope 2), and the transition to renewable energy at suppliers and the use of more sustainable raw materials (Scope 3). Focused on its commitment to eliminating all fossil fuel-related expenses and revenues, Renner publicly committed to reducing its use of fossil fuel-derived raw materials and expanding its use of renewable and recycled materials. Furthermore, in 2024, the company published the Circular Fashion Guide, initially shared among the Product team and subsequently released publicly to reach not only the supply chain but the market at large. It presents key concepts on the topic, tools, references, and practical tips for adopting circularity in product design. The guide presents lower-impact material and process options, design strategies for waste reduction, upcycling and reuse of existing inputs, design for durability and adaptability, and design for recyclability.

(5.2.7) Mecanismo pelo qual o feedback dos acionistas sobre o plano de transição climática é coletado

Selecione de:

Temos um mecanismo de feedback diferente implantado

(5.2.8) Descrição do mecanismo de feedback

Lojas Renner holds Renner Day at its headquarters. Its objective is to present the company's results, its digital transformation, and how it intends to develop its fashion and lifestyle ecosystem. Furthermore, on this day, the company's ESG strategy is presented and detailed, as well as its transition plan, its current

commitments, and the efforts being made to achieve them. On this day, the company also reports on socio-environmental and climate risks and opportunities to shareholders in its annual earnings release. Lojas Renner uses General Meetings as its primary mechanism for gathering shareholder feedback on strategic issues, including its climate transition plan. During these meetings, investors have the opportunity to vote on relevant proposals, expressing their support or concerns. Detailed voting results are publicly available on the company's website, allowing for transparency and analysis of shareholder positions. Finally, some stores are listed on benchmark indices, both for their financial performance and for best practices in terms of sustainability.

(5.2.9) Frequência de coleta do feedback

Selecione de:

Anualmente

(5.2.10) Descrição das principais suposições e dependências nas quais o plano de transição se baseia

The company is committed to reducing its absolute scope 1 and 2 emissions by 46.2% by 2030 compared to 2019, a target in line with the 1.5C target scenario and to reducing scope 3 emissions from purchased goods and services by 55% for apparel and footwear (Renner and Youcom) by 2030 compared to 2019. In addition, it is also committed to carbon neutrality by 2050. In 2021, the company set a 2030 emissions reduction target for Scope 1, Scope 2 and Scope 3, which was approved in February 2022 by SBTi. In 2023, the company revised the short-term target and presented the long-term target. Both were approved in August 2024. With the update of the goal, the company also committed to continue to actively obtain 100% renewable electricity annually until 2030. The main actions include reducing direct and indirect emissions, using renewable energy and adopting sustainable practices, such as gradually replacing air conditioning with more efficient models. To achieve this commitment, a transition plan was drawn up considering a strategy to leverage the low-carbon economy journey to mitigate climate risks. A transition plan involving the chain was also developed, an important link in putting this transformation into practice. In addition, when developing the company's plan, it considered the importance of integrating sustainable practices throughout its value chain. This includes partnering with suppliers to ensure environmentally responsible practices, such as the use of renewable energy, implementing an energy efficiency program and ensuring that key raw materials are more sustainable. The plan's dependencies involve ongoing collaboration with internal and external stakeholders, technological advances, and adaptation to environmental regulations. Lojas Renner ensures the provision of resources for the plan through investments in less carbon-intensive technologies, the formation of strategic partnerships, and the allocation of specific budgets for sustainability initiatives.

(5.2.11) Descrição do progresso em relação ao plano de transição divulgado no período do relatório atual ou do período anterior

In 2024, the company had made significant progress toward achieving its adaptation transition plan. 1. Achieved 100% use of low-impact renewable energy in operations. 2. Investment in store automation and energy efficiency, with 55% of Renner stores already automated, resulting in a 50% reduction in energy costs and a 15% to 18% reduction in lighting energy consumption. 3. Incorporated circularity principles into the development of products, services, and business models. In 2024, it promoted engagement and literacy with the launch of a Circular Fashion Guide, open to all and disseminated to teams and suppliers. Workshops and practical engagement sessions for the product team on the topic of circularity in fashion. 4. In 2024, we continued investing in the Cotton Forests project, in partnership with the startup FarFarm, focused on research and development of practices for agroforestry cotton cultivation in the Cerrado region of Mato Grosso state, contributing to food security, soil regeneration, and education in agroforestry systems. 5. Renewable energy in the supply chain: 48.4% to 58.6% of suppliers participating in the Responsible Network were supplied by low-impact renewable energy, contributing to the reduction of emissions per item produced. 6. Our commitment to responsible

fashion involves offering less impactful products and services, identified as responsible fashion (Renner) and YC Change (Youcom). In 2024, 63.4% of products with less impactful raw materials for Renner and Ashua, with 96.5% of cotton products certified. 92.1% of viscose products certified based on Green Shirts, from the NGO Canopy, for Renner and Ashua, and 406,000 pieces of clothing diverted from landfills by Repassa. 7. Eliminated plastic packaging in 73 stores that cannot be reused or recycled and sought solutions to reduce generation and promote circularity of the main waste from the operation and strategic suppliers. Furthermore, 94% of packaging in stores, distribution centers, and e-commerce is made of paper/cardboard, mitigating plastic consumption. 8. Youcom launched a post-consumer jeans collection, produced from recycled items donated by customers in stores and collected by the Jeans for Change initiative. In addition to the collection, the brand also expanded the use of recycled materials in its products, using, for example, pre-consumer recycled denim and recycled metal in accessories. 9. In 2024, based on goals and the Product team's engagement, the use of recycled materials in product composition was expanded, encouraging the use of pre-consumer waste, such as cutting scraps and recycled PET, as well as accessories and buttons made from recycled metal.

(5.2.12) Anexe eventuais documentos relevantes que deem detalhes sobre o plano de transição climática da organização (opcional)

Relatório Anual 2024.pdf

(5.2.13) Outras questões ambientais consideradas no seu plano de transição climática

Selecione todos os aplicáveis

- Plásticos
- Água

(5.2.14) Explique como as questões ambientais são consideradas no seu plano de transição climática

Lojas Renner S.A. considers water issues a fundamental part of its strategy, addressing both the risks and opportunities related to sustainable water use. To this end, Lojas Renner S.A. conducted a comprehensive water risk analysis, which included an assessment of current water stress in the river basins where the company and its suppliers operate, as well as an analysis of future scenarios considering climate trends in drought and precipitation. This analysis allowed us to identify areas of greatest water vulnerability and anticipate impacts related to the influence of climate change, such as reduced water availability in critical regions, which could directly affect the company's operations and its supply chain. Furthermore, the company seeks to eliminate the discharge of chemicals containing restricted substances in the production of textiles and footwear. To this end, it implemented a third-party certified water footprint program, requiring suppliers to report monthly data on water withdrawal, reuse, and discharge. By 2024, 47% of denim/twill garments were classified as low-water consumption, with a goal of reaching 60% by 2030. Lojas Renner is also working to eliminate plastic packaging from its physical stores and e-commerce sites that cannot be reused or recycled by customers. Simultaneously, it seeks solutions to reduce waste generation and promote circularity, both within its own operations and among strategic suppliers, considering the potential contribution of each business.

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(5.3) Os riscos e oportunidades ambientais afetaram a estratégia e/ou planejamento financeiro da organização?

(5.3.1) Os riscos e/ou oportunidades ambientais influenciaram a sua estratégia e/ou planejamento financeiro

Selecione de:

- Sim, estratégia e planejamento financeiro

(5.3.2) Áreas de negócios onde riscos e/ou oportunidades ambientais afetaram sua estratégia

Selecione todos os aplicáveis

- Produtos e serviços
- Upstream/downstream da cadeia de valor
- Investimento em P&D
- Operações

[Linha fixa]

(5.3.1) Descreva onde e como os riscos e as oportunidades ambientais influenciaram a estratégia da organização.

Produtos e serviços

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

- Riscos
- Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

- Mudanças climáticas

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

Lojas Renner S.A. recognizes that its products and services are directly exposed to the effects of climate change, both in terms of risks and opportunities. The identification of new climate patterns as both a risk factor and an opportunity stems from the direct impact on consumer demand, influenced by seasonal variations and growing environmental awareness. These factors have been incorporated into strategic collection planning and product development, and senior leadership has formalized its commitment to the principles of sustainable fashion. Among climate risks, the outdated inventory of winter clothing, caused by the increased frequency and intensity of heat waves, stands out. This phenomenon can reduce demand for seasonal items, requiring additional discounts and impacting profit margins. To mitigate this risk, the company uses artificial intelligence to predict consumer trends and adjust its assortment by store and region, in addition to relying on an agile and flexible logistics chain. On the other hand, there are significant opportunities associated with the growing demand for products with sustainable attributes. The company invests in the development of circular and regenerative textile raw materials, with a commitment to ensuring that 100% of its main raw materials are more sustainable by 2030. By 2024, 96.5% of Renner's cotton products and 92.1% of Renner and Ashua's viscose (wood fiber) products were certified. Furthermore, 78.2% of Renner's, 78.6% of Youcom's, and 89.8% of Ashua's garments feature lower-impact attributes. Youcom also launched a post-consumer denim collection, made with pieces donated by customers and recycled through the Jeans for Change program, in addition to expanding its use of recycled materials, such as pre-consumer denim and metals reused in accessories.

Upstream/downstream da cadeia de valor

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

- Riscos
- Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

- Mudanças climáticas

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

Lojas Renner S.A. recognizes that a significant portion, 80%, of its greenhouse gas emissions come from its value chain. In addition, the company understands that climate change can have a direct impact on its production processes, especially regarding essential raw materials, such as cotton, and the availability of materials of certified origin. In view of this scenario, the company adopts a series of measures to mitigate its emissions and circumvent these risks. One of these initiatives is the Responsible Network Program, which was created with the objective of qualifying suppliers, promoting eco-efficiency and training the supply chain. Through this program, Lojas Renner seeks to encourage sustainable practices, develop environmental solutions and apply ESG concepts throughout its value chain, thus contributing to the performance of its production and the reduction of environmental impacts. In 2024, Rede Responsável will be in its 3rd year, having achieved for Renner, Youcom and Ashua: • Suppliers representing 84% of the national purchasing volume in the Rede Responsável ESG Qualification Program • 57% engagement of Lojas Renner's active suppliers • 58.6% of suppliers participating in Rede Responsável were supplied by low-impact renewable energy, contributing to

the reduction of emissions per piece produced • 43.5% of participants reporting their environmental data from Lojas Renner's environmental management system • 42.2% of suppliers reporting practices of reuse, recycling and donation of their textile waste • 48.3% with GHG Scope 1 and 2 inventories In addition, in 2024, structured qualification work began at Camicado nationwide. Initially, the focus was to bring about the acculturation of qualification agendas that promote and influence discussions on compliance issues. Furthermore, specific actions were initiated with suppliers of larger volumes of Camicado International, with the aim of disseminating good socio-environmental practices to be adopted to achieve commitments. As a result, Camicado Global's suppliers were ranked 68.8% higher than the previous year in relation to environmental issues.

Investimento em P&D

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

- Riscos
- Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

- Mudanças climáticas

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

In 2021, Renner worked on automation and data analysis to leverage risk prediction processes, make supply chain audits more efficient, and support decision-making for more responsible purchases. The company continued to advance in the use of blockchain technology in the supply chain, seeking traceability from the conception of the raw material to the final product. With this, the company obtains immediate and assertive information about the chain and has more control over where the products are being manufactured, ensuring increasingly responsible purchases and helping to direct our risk identification efforts. In 2024, the company continued to increase the number of suppliers connected to blockchain technology, reaching the end of the year with 26% of national clothing suppliers, which represent 49.6% of the national supply volume, totaling 53.5 million pieces. When it comes to large-scale traceability, Lojas Renner has been participating in the SouABR Program – Responsible Brazilian Cotton since 2021, in partnership with the Brazilian Association of Cotton Producers (ABRAPA) and other brands. The Program is the first large-scale traceability initiative in the national textile chain and allows the cotton used in the pieces to be traced back to its farm of origin, ensuring, through the Responsible Brazilian Cotton certification, the adoption of good socio-environmental practices throughout the chain, right up to the finished product. Finally, in 2024, the company continued to invest in the Cotton Forests project, in partnership with the startup FarFarm, focusing on research and development of agroforestry cotton cultivation in the cerrado region of Mato Grosso. The initiative seeks to promote a new regenerative approach to the production of one of the main raw materials in the fashion sector, contributing to food security, soil regeneration and education in agroforestry systems. The first experimental unit was created on a farm belonging to the Federal University of Mato Grosso, where an ecological management model replicable by family farmers was developed. By monitoring productivity, carbon and biodiversity indicators, the results confirmed the viability of the crop. At the same time, dozens of farmers were engaged and trained through visits, events,

educational materials and community meetings. Over the course of the year, 1.5 tons of cotton were produced on 4.5 hectares, and 63% of participants reported doubling their annual income from cotton sales compared to 2023.

Operações

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

- Riscos
- Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

- Mudanças climáticas

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

As part of its climate change strategy, Lojas Renner's operations are being reviewed based on eco-efficiency principles. To achieve its reduction target and avoid potential future carbon pricing scenarios, the company's management has been implementing several initiatives across its operations. Since 2021, 100% of its operations have consumed low-impact renewable energy—solar, wind, and small hydroelectric plants (SHPs)—in the free market, which have zero greenhouse gas emissions. At the same time, the company is working on rational energy use and energy efficiency with the Energy Management Project, which establishes a goal and investment to expand automation in new buildings and renovations to promote remote asset management, automatic lighting control, and absence sensors, which help reduce energy consumption through more efficient use. Currently, 55% of Lojas Renner stores are automated, and we have also begun the automation process in other brands. We continually assess progress toward energy efficiency to reduce energy consumption, comparing store performance before and after automation and energy reduction efforts. LEED-certified stores, for example, have an estimated 15% to 18% reduction in lighting energy consumption.

Produtos e serviços

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

- Riscos
- Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

Água

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

Lojas Renner's products and services are impacted by water stress and drought risks throughout the value chain, primarily due to the dependence on water in clothing production processes and cotton cultivation, which relies on rainfed irrigation. These risks can disrupt the supply of raw materials, impacting revenue and operations. To address this, Renner invested in product development, creating the "Re Moda Responsável" and "YC Mudança" programs, which identify clothing items with a lower water impact. These programs are based on attributes, one of which focuses on low water consumption. In 2024, 47% of items (jeans and national twill) came from suppliers classified as having low water consumption, according to monitoring by the Water Footprint Program. Furthermore, 36% of its laundries have full or partial recirculation practices in their manufacturing processes and are committed to responsible water use. And 16% of global textile and apparel suppliers are compliant with the Chemical Products Program. Renner's business strategy, centered on sustainability and water management, has a long-term horizon. Environmental targets extend to 2030, aiming to reduce water consumption in its operations and supply chain. The company also outlined planned actions for a 10-year horizon to maintain and enhance these commitments, anticipating future risks and capitalizing on opportunities for innovation and water efficiency. Renner's substantive decisions in response to water risks include establishing a target to reduce water consumption by 2030, covering both direct operations and the supply chain. Decision-making is based on strategic studies that assess environmental and financial impacts, ensuring that actions are aligned with long-term objectives. The strategy focuses on mitigating water risks in water-intensive apparel production processes, with special attention to supplier facilities located in water-scarce regions. By 2030, Renner aims to have 60% of its products classified as low-water consumption (from strategic suppliers). Changes to the business model include allocating resources to the development of more sustainable products and water monitoring technologies, as well as investments in research and development (R&D) to improve environmental management. These actions are aligned with Renner's transformation into a more sustainable fashion and lifestyle ecosystem, ensuring operational resilience in the face of environmental crises. Renner has set clear goals, such as reducing water consumption by 2030 and eliminating restricted chemicals in apparel production. To achieve these goals, the company implements compliance audits, continuous monitoring, and engagement.

Upstream/downstream da cadeia de valor

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

Riscos

Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

Água

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

Water risks in the upstream value chain directly impact Lojas Renner's business strategy, since clothing production, especially jeans and twill, is highly dependent on water. To mitigate these risks and avoid interruptions in the supply chain, Renner has implemented several strategic measures. The "Responsible Network" program is essential to promote efficient use of natural resources (such as water) among suppliers, encouraging water reuse and applying strict chemical control. Among the actions achieved in 2024, it is possible to mention: • 47% of items classified as low water consumption. • 100% of suppliers that generate effluents comply with resolution 430 of the National Environmental Council (CONAMA), with compliance verified in Renner audits. • 43.7% of suppliers that have an Effluent Treatment Plant (ETE) with recirculation practices. • 29% with less impactful alternatives for water use, such as rainwater harvesting, flow reducers and reduced consumption. • 36% of laundries with water recirculation. • 16% of global textile and apparel suppliers are compliant with the Chemicals Program. These actions not only ensure operational continuity and protect revenue but also increase the company's operational efficiency and resilience to environmental impacts. Renner's strategy for the upstream value chain includes actions planned with a horizon of up to 10 years, with goals and commitments defined for 2030 and beyond, aiming at continuous improvement. One of the most substantial decisions was the engagement of the value chain to implement monitoring and certification initiatives for suppliers, with a focus on reducing water intensity in clothing production, as well as the development and expansion of the "Responsible Network" program. Renner's main strategic decisions focus on suppliers located in regions with high water stress, particularly those vulnerable to drought. To address water risks, the company invests in sustainable practices and water monitoring technologies. Costs related to eco-efficiency initiatives, especially the reduction of water consumption and the elimination of restricted chemicals, are integrated into annual financial planning. This includes investments in the "Responsible Network" program and the purchase of sustainable products, such as certified cotton. Renner's main environmental goal is to reduce water consumption and eliminate chemical effluents by 2030. The company conducts compliance audits and continuously invests in water efficiency to achieve these goals. Through the "Responsible Network" program, Renner promotes eco-efficiency in suppliers' production processes, manages chemical substances and monitors water use to improve environmental performance and increase the company's resilience.

Investimento em P&D

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

Riscos

Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

Água

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

Water plays a crucial role in Lojas Renner's value chain, especially in apparel manufacturing. In response to increasing water scarcity and pollution risks, the company has made strategic decisions to mitigate these risks and explore sustainable opportunities. Integrating water management into its business strategy, with a focus on research and development (R&D), has been essential. These initiatives aim to improve the eco-efficiency of the value chain through the implementation of technologies that reduce water consumption, mitigate the impact of effluents and minimize the use of hazardous substances. These actions are vital to ensure business continuity, avoid revenue losses and improve operational efficiency. Key opportunities include innovative projects such as agroforestry cotton cultivation in the Cerrado region of Mato Grosso. In addition, in partnership with a supplier, Lojas Renner developed a nickel-free zipper at a competitive price, eliminating hazardous substances. Mitigating chemical pollution and reducing the water footprint are priorities that directly influence the company's R&D strategy and operations. Renner's strategy focuses on geographic regions with high water stress in the value chain. The timeline for Renner's strategic initiatives reflects a long-term commitment. Over the next ten years, the company will continue to invest in sustainable innovations to reduce water consumption and eliminate restricted chemicals by 2030. These environmental commitments are integrated into the organization's financial planning, ensuring that resources are allocated to R&D and sustainability initiatives that help achieve these goals. One of the most substantial decisions impacted by these risks is the need for deeper engagement with the supply chain. The company has implemented the "Responsible Network" program, which promotes eco-efficiency in suppliers' production processes. This program includes continuous monitoring of water consumption and chemical management throughout the supply chain, ensuring that all suppliers are aligned with Renner's environmental commitments. Current and anticipated changes to Renner's business model include a greater focus on sustainable practices, requiring reallocation of resources to R&D and increased investment in water monitoring technologies and chemical reduction/replacement. To achieve its environmental goals, Lojas Renner conducts annual compliance audits across its supply chain, monitoring water use and chemical management. The "Responsible Network" program is one of the main tools to ensure that suppliers adopt sustainable practices.

Operações

(5.3.1.1) Tipo de efeito

Selecione todos os aplicáveis

- Riscos
- Oportunidades

(5.3.1.2) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram sua estratégia nesta área

Selecione todos os aplicáveis

Água

(5.3.1.3) Descreva como riscos e/ou oportunidades ambientais afetaram sua estratégia nesta área

Water risks directly impact Lojas Renner's operations and business strategy, since water is essential in several stages of its value chain. Water scarcity can threaten the availability of water for cleaning in direct operations (stores and distribution centers), which can compromise the functioning of stores and distribution centers, especially in regions with high water stress. Given this scenario, Renner has integrated efficient water management into its business strategy to mitigate risks and explore opportunities related to the sustainable use of this resource, including the commitment to have 68% of Renner stores have equipment that reduces water consumption. The company is committed to ambitious environmental goals, including reducing water consumption in its operations by 2030. This goal is part of the "2030 Commitments", which guide Renner's strategy for a more sustainable future, with actions planned for a horizon of up to 10 years. The integration of these goals into operational planning demonstrates the company's strategic alignment with sustainability, considering the assessed risks and opportunities and seeking to mitigate environmental impacts. An essential part of this strategy is the adaptation of Renner's new stores, which are now designed with sustainability attributes. These units incorporate technologies such as automation for remote monitoring of water consumption, water-saving devices and leak prevention systems. These innovations contribute to reducing environmental impact, while increasing operational efficiency, reducing costs and ensuring business continuity. This strategy is applied to all of the organization's operations, with a special focus on units located in regions with high water stress. With a focus on transforming the business model, Renner is increasingly integrated with sustainable practices, incorporating water resource management into its operations. Since 2021, based on the lessons learned from the first circular store, all new stores have been built with sustainability attributes, such as remote monitoring of water consumption, water-saving devices and leak prevention systems. In 2024, a water automation project was initiated in older stores to improve control and efficiency in water use. For units that do not yet have automation, the consumption measurement methodology is being improved. In Distribution Centers, rainwater is collected and treated effluent is reused for toilet flushing, with regular monitoring to ensure compliance with legislation.

[Adicionar linha]

(5.3.2) Descreva onde e como os riscos e as oportunidades ambientais influenciaram o planejamento financeiro da organização.

Row 1

(5.3.2.1) Elementos do planejamento financeiro que foram influenciados

Selecione todos os aplicáveis

Receitas

(5.3.2.2) Tipo de efeito

Selecione todos os aplicáveis

Riscos

Oportunidades

(5.3.2.3) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram esses elementos do planejamento financeiro

Selecione todos os aplicáveis

Água

(5.3.2.4) Descreva como os riscos e/ou oportunidades ambientais influenciaram a sua estratégia e/ou planejamento financeiro

Environmental risks and opportunities, particularly related to water resource management, significantly influence Lojas Renner's financial planning. Given that water is essential at various stages of the value chain, water scarcity poses a direct threat to the continuity of the company's operations and revenue due to potential interruptions in apparel production. Therefore, Lojas Renner S.A. has incorporated water risks into its financial and operational strategy based on in-depth studies and practical actions. The main risk identified is associated with the intensification of meteorological droughts in regions where suppliers in the denim chain, whose production is water-intensive, are concentrated. This risk can generate operational, regulatory, and reputational impacts, including the possibility of joint liability for non-compliance with environmental regulations. To mitigate this risk, the company implemented a third-party certified water footprint program, requiring suppliers to report monthly data on water capture, reuse, and disposal. By 2024, 47% of the items produced were classified as low-water consumption, and 36% of laundry already used full or partial water recirculation. Furthermore, 100% of the national chain is in compliance with environmental legislation. These actions directly reflect the company's financial strategy, which began to consider water risk as a critical variable for investment decisions, prioritizing more efficient and resilient suppliers. The goal is for 60% of denim/twill items to be classified as low-water consumption by 2030. In 2024, this percentage was 47%. The strategy includes collaborative action plans with suppliers, involving the acquisition of laser machines, water recirculation, and process adaptations. The company also requires legal compliance and environmental certifications, such as those from ABVTEX. Internally, Renner has implemented water system automation in both new and existing stores, with the goal of achieving 68% coverage by 2030. This reduces operating costs and increases financial predictability.

Row 2

(5.3.2.1) Elementos do planejamento financeiro que foram influenciados

Selecione todos os aplicáveis

Custos diretos

(5.3.2.2) Tipo de efeito

Selecione todos os aplicáveis

Riscos

Oportunidades

(5.3.2.3) Problemas ambientais relevantes para os riscos e/ou oportunidades ambientais que afetaram esses elementos do planejamento financeiro

Selecione todos os aplicáveis

Mudanças climáticas

(5.3.2.4) Descreva como os riscos e/ou oportunidades ambientais influenciaram a sua estratégia e/ou planejamento financeiro

Lojas Renner considers environmental risks and opportunities, especially those related to climate change, as central elements of its financial planning. This integration occurs across different time horizons—short, medium, and long term—and directly influences strategic, operational, and investment decisions. The company conducts periodic analyses of climate scenarios to assess potential impacts on assets, operations, and the value chain. These analyses support the projection of future financial effects. Concrete examples include: • Physical risks, such as heat waves and floods, which impact sales performance and logistics operations. In 2024, these events generated negative impacts on operating results of R\$18 million and R\$10 million, respectively. Over the next 10 years, the projected impacts on cash flow are up to R\$74 million (heat waves) and R\$25 million (floods). • Transition opportunities, such as increased demand for sustainable products and the use of renewable energy, generated positive impacts of R\$94 million and R\$34 million on the 2024 operating result, with projections of up to R\$256 million and R\$232 million in future cash flow, respectively. To finance its climate strategies, Lojas Renner adopts an integrated approach to corporate budgeting, prioritizing projects aligned with public sustainability commitments. The investment prioritization matrix considers each project's contribution to climate goals, such as a 46.2% reduction in absolute scope 1 and 2 emissions by 2030 and a 55% reduction in scope 3 emissions per item of clothing and footwear. In addition, the company relies on internal financing mechanisms, such as RX Ventures, which evaluates climate criteria for investments in innovation and venture capital. It also encourages long-term contracts with renewable energy suppliers and financially supports the qualification of the supply chain through the Responsible Network program.

[Adicionar linha]

(5.4) Na contabilidade financeira da organização, são identificados gastos/receitas alinhados com a transição climática da organização?

	Identificação dos gastos/receitas alinhados com a transição climática da organização	Metodologia ou quadro utilizados para avaliar o alinhamento com a transição climática da organização
	Selecione de:	Selecione todos os aplicáveis

	Identificação dos gastos/receitas alinhados com a transição climática da organização	Metodologia ou quadro utilizados para avaliar o alinhamento com a transição climática da organização
	<input checked="" type="checkbox"/> Sim	<input checked="" type="checkbox"/> Outra metodologia ou quadro

[Linha fixa]

(5.4.1) Quantifique o valor e a participação percentual dos gastos/receitas da organização alinhados com a transição climática da organização.

Row 1

(5.4.1.1) Metodologia ou quadro utilizados para avaliar o alinhamento

Selecione de:

Outro, especifique :Assessment by financial planning in relation to KPIs for actions linked to the transition plan.

(5.4.1.5) Métrica financeira

Selecione de:

O CAPEX

(5.4.1.6) Quantidade da métrica financeira selecionada alinhada no ano de reporte (moeda)

4214088

(5.4.1.7) Participação percentual da métrica financeira selecionada alinhada no ano de reporte (%)

0.6

(5.4.1.8) Participação percentual da métrica financeira selecionada que se planeja estar alinhada em 2025 (%)

0.3

(5.4.1.9) Participação percentual da métrica financeira selecionada que se planeja estar alinhada em 2030 (%)

0.9

(5.4.1.12) Detalhes da metodologia ou do quadro utilizados para avaliar o alinhamento com a transição climática da organização

The estimate of financial expenses was based on Renner's marginal abatement cost curve. It is used the estimate of the total cost of reducing emissions in the years 2025 and 2030. The abatement cost represents the net present value at a discount rate of 7.5%. These numbers were a first estimate to help prioritize initiatives in a cost-effective way. These values will be refined as new initiatives are implemented. Among the activities for which the company classified expenses associated with the transition plan, it is possible to mention: • 100% of operations consuming renewable energy • Store automation program focused on energy efficiency. •

Gradual exchange of air conditioning for more efficient models and with refrigerant fluids with lower GWP • Purchase of pieces with more sustainable raw materials • Traceability project that aims to obtain information about the path taken by the parts, i.e., monitoring everything from the conception of the raw material to the final product. This helps the company obtain immediate and assertive information about the chain.

[Adicionar linha]

(5.9) Qual é a tendência dos gastos de capital (CAPEX) e dos gastos operacionais (OPEX) relativos à água da organização para o ano de reporte e a tendência prevista para o próximo ano de reporte?

(5.9.1) CAPEX relativas à água (+/- % de variação)

-99.9

(5.9.2) Tendência futura prevista para o CAPEX (+/- % de variação)

0.05

(5.9.3) OPEX relativas à água (+/- % de variação)

9.75

(5.9.4) Tendência futura prevista para o OPEX (+/- % de variação)

12

(5.9.5) Explique

The calculation of CAPEX and OPEX variations between 2023 and 2024 was based on expenditures incurred in each year. The analysis of future trends considered spending patterns from previous years and forecasts for new projects. CAPEX: there was a 99.9% reduction, attributed to the completion of the Cabreúva Distribution Center (DC) and the infrastructure of the Wastewater Treatment Plant. OPEX: In the same period, operating costs increased by 9.75%, due to the stabilization of operations at DC 504 and the increase in third-party water supply costs at DC 114. OPEX is expected to continue upward, considering the potential for expansion of store operations and the costs associated with maintaining water and wastewater systems. On the other hand, the increase in CAPEX is likely to be insignificant next year, since the main investments in 2023 were directed towards completing the works on CD 504 and there are no new projects in this area.

[Linha fixa]

(5.10) A organização usa um preço interno para externalidades ambientais?

	Uso da precificação interna das externalidades ambientais	Externalidade ambiental precificada
	Selecione de: <input checked="" type="checkbox"/> Sim	Selecione todos os aplicáveis <input checked="" type="checkbox"/> Carbono

[Linha fixa]

(5.10.1) Dê detalhes do preço interno de carbono da organização.

Row 1

(5.10.1.1) Tipo de esquema de precificação

Selecione de:

Preço-sombra

(5.10.1.2) Objetivos para a implementação do preço interno

Selecione todos os aplicáveis

- Motivar a eficiência energética
- Incentivar que as questões climáticas sejam levadas em conta na tomada de decisões
- Incentivar que as questões climáticas sejam levadas em conta na avaliação de riscos
- Navegar pelas regulamentações
- Reduzir as emissões da cadeia de valor upstream

(5.10.1.3) Fatores levados em conta ao se determinar o preço

Selecione todos os aplicáveis

- Alinhamento com as normas internacionais
- Alinhamento com as orientações científicas
- Alinhamento com o preço de uma taxa sobre o carbono
- Custo das medidas necessárias para se cumprirem as metas climáticas

(5.10.1.4) Metodologia de cálculo e suposições feitas ao se determinar o preço

The carbon pricing impact analysis for Lojas Renner was carried out using data from softened women's jeans, chosen as a representative proxy for the company's entire denim production. The evaluation considered the consumption of fuel and electricity throughout the production chain—including cotton cultivation, polyester manufacturing, spinning, weaving, and garment finishing—as well as across the logistics network, covering the transportation of raw materials, fabric, finished products, distribution centers, and retail outlets. For fuel usage within Brazil (gasoline and diesel), the carbon price was aligned with domestic regulatory trends, particularly those supporting the emissions reduction targets set by RenovaBio, a government initiative focused on decarbonizing the transportation sector. In the case of electricity consumption in Brazil, the analysis incorporated projected carbon pricing values expected to be adopted under the forthcoming Brazilian Emissions Trading System, reflecting anticipated medium- and long-term taxation policies. For international energy consumption, China was used as the reference supplier country, with its Emissions Trading System (ETS) values applied accordingly. The financial impact of carbon pricing was determined by multiplying the volume of CO₂ emissions associated with each input by the corresponding carbon price. This methodology enabled a detailed assessment of cost implications across all stages of production and transport

(5.10.1.5) Escopos abrangidos

Selecione todos os aplicáveis

- Escopo 3, Categoria 1 – Bens e serviços adquiridos

(5.10.1.6) Abordagem de precificação utilizada – variação espacial

Selecione de:

Uniforme

(5.10.1.8) Abordagem de precificação utilizada – variação temporal

Selecione de:

Dinâmica

(5.10.1.9) Indique como a organização espera que o preço varie ao longo do tempo

The study considered the production of softened women's jeans, a highly representative product produced both in Brazil and abroad. The results showed that in the short term, until 2025, the price will correspond to R\$4.55 per ton of carbon; in the medium term, it will correspond to R\$19.92 and R\$47.46 per ton of carbon in 2027 and 2030, respectively. Finally, in the long term, it will correspond to R\$60.71 in 2034; and R\$73.87 in 2040. Regarding jeans produced outside Brazil, the impact is greater due to the cost of electricity used in production. For products produced in Brazil, the short-term impact for Renner is 0.01% of profit and 0.11% in the long term. Furthermore, another relevant tool for developing decarbonization decision-making was the Marginal Abatement Curve (MACC), developed during the Net Zero (SBTi) target submission process. The curve allows us to calculate the cost of reducing emissions for each project and, thus, prioritize reduction actions, research investments, and offsetting actions.

(5.10.1.10) Preço mínimo real utilizado (moeda por tonelada métrica de CO₂e)

4.55

(5.10.1.11) Preço máximo real utilizado (moeda por tonelada métrica de CO₂e)

73.87

(5.10.1.12) Processos de tomada de decisões de negócios a que o preço interno se aplica

Selecione todos os aplicáveis

Produto e P&D

Gestão de riscos

Engajamento da cadeia de valor

(5.10.1.13) O preço interno é obrigatório para processos de tomada de decisões comerciais

Selecione de:

Sim, para alguns processos de tomada de decisões, especifique :It is decisive for value chain engagement processes, choosing suppliers that use less carbon-intensive products, in risk analysis, in product acquisition and investment in R&D.

(5.10.1.14) Porcentagem das emissões totais no ano de reporte nos escopos selecionados abrangidos por este preço interno

10

(5.10.1.15) A abordagem de precificação é monitorada e avaliada para alcançar objetivos

Selecione de:

Sim

(5.10.1.16) Detalhes de como a abordagem de precificação é monitorada e avaliada para alcançar os objetivos da organização

The company uses the internal carbon price (shadow price) as a tool to support strategic decision-making and prepare for possible future taxes. The carbon pricing study was conducted to help anticipate impacts on product valuation and the decarbonization journey. In addition, it supports the company in achieving its goal of efficient consumption of energy from renewable sources and in incorporating climate issues into decision-making. In this sense, the carbon price impacts decision-making on the relevance of the topic for the chain, incorporating the Responsible Network program, which is an initiative to qualify suppliers in relation to environmental issues through cleaner and more responsible production. Currently, the topics of Emissions and Energy are the ones that receive the greatest emphasis within the program and, since its creation, the company has been driving the supply chain towards the transition to low-impact renewable energy, demonstrating the competitive advantages that this would have, to the point of entering a regulated market in Brazil. This process contributes to more efficient decisions in supplier selection, in choosing raw materials with a lower carbon footprint, in sizing certified materials and in medium and long-term budget planning. Finally, the company compares the shadow price with the implicit price obtained through the marginal abatement cost curve (MACC), which reflects the cost per ton of CO2 avoided through decarbonization projects. This comparison allows the economic viability of emissions reduction actions to be assessed.

[Adicionar linha]

(5.11) A organização se engaja com sua cadeia de valor em relação às questões ambientais?

Fornecedores

(5.11.1) Engajamo-nos com esta parte interessada com relação a questões ambientais

Selecione de:

Sim

(5.11.2) Problemas ambientais abrangidos

Selecione todos os aplicáveis

Mudanças climáticas

Água

Clientes

(5.11.1) Engajamo-nos com esta parte interessada com relação a questões ambientais

Selecione de:

Sim

(5.11.2) Problemas ambientais abrangidos

Selecione todos os aplicáveis

Mudanças climáticas

Água

Investidores e acionistas

(5.11.1) Engajamo-nos com esta parte interessada com relação a questões ambientais

Selecione de:

Não, mas planejamos fazê-lo nos próximos dois anos

(5.11.3) Razão principal para a organização não se engajar com esta parte interessada com relação a questões ambientais

Selecione de:

Não é uma prioridade estratégica imediata

(5.11.4) Explique por que a organização não se engaja com esta parte interessada com relação a questões ambientais

Although the company did not have a specific investor engagement initiative, in 2024 it held the "Renner Day" event at its headquarters to present updates on its corporate strategy. The event served as an opportunity to strengthen relationships with investors, share insights on its ESG (environmental, social, and governance) strategy, and reaffirm its commitment to sustainability and the climate transition. The company presented its corporate strategy, emissions reduction targets, and commitment to climate neutrality, including details on its emissions scope and recent achievements. Key highlights included: • Adherence to the UN Business Ambition for 1.5°C campaign and commitment to the UNFCCC Fashion Industry Charter for Climate Action. • Target of reaching Net Zero by 2050, aligned with the SBTi. • Various initiatives to mitigate emissions on various fronts. Discussions on the company's internal sustainability agenda were also part of the Annual General Meeting, during which the company reinforced its climate commitments and recognized the achievements of the last cycle, such as inclusion on the CDP A List and 4th place in the Carbon Efficiency Index. Both the "Renner Day" event and the Annual General Meeting reinforced the company's commitment to sustainability and the transition to more responsible fashion, increasing investor confidence and strengthening the positive perception of the brand.

Outras partes interessadas da cadeia de valor

(5.11.1) Engajamo-nos com esta parte interessada com relação a questões ambientais

Selecione de:

Sim

(5.11.2) Problemas ambientais abrangidos

Selecione todos os aplicáveis

Mudanças climáticas

[Linha fixa]

(5.11.1) A organização avalia e classifica os fornecedores de acordo com suas dependências e/ou impactos para o meio ambiente?

Mudanças climáticas

(5.11.1.1) Avaliação das dependências e/ou impactos do fornecedor com relação ao meio ambiente

Selecione de:

- Sim, avaliamos as dependências e/ou impactos dos nossos fornecedores

(5.11.1.2) Critérios para avaliar as dependências e/ou impactos dos fornecedores com relação ao meio ambiente

Selecione todos os aplicáveis

- Contribuição para as emissões de Escopo 3 relacionadas aos fornecedores

(5.11.1.3) Porcentagem de fornecedores de Nível 1 avaliados

Selecione de:

- 100%

(5.11.1.4) Defina um limite para classificar os fornecedores como tendo dependências e/ou impactos significativos para o meio ambiente

Tier 1 suppliers report monthly data to prepare their own factory inventory, which is then used to calculate Lojas Renner's GHG emissions (Scope 3, categories 1). In addition, they undergo a socio-environmental certification process, where Lojas Renner assesses the performance of suppliers in relation to the use of low-impact renewable energy and requirements such as the use of certified cotton. Only suppliers that undergo these processes and are certified can be part of the chain.

(5.11.1.5) Porcentagem de fornecedores de Nível 1 que atendem aos limites de dependências e/ou impactos significativos para o meio ambiente

Selecione de:

- 100%

(5.11.1.6) Número de fornecedores de Nível 1 que atendem aos limites de dependências e/ou impactos significativos para o meio ambiente

539

Água

(5.11.1.1) Avaliação das dependências e/ou impactos do fornecedor com relação ao meio ambiente

Selecione de:

- Sim, avaliamos as dependências e/ou impactos dos nossos fornecedores

(5.11.1.2) Critérios para avaliar as dependências e/ou impactos dos fornecedores com relação ao meio ambiente

Selecione todos os aplicáveis

- Condições da bacia/paisagem
- Dependência de água
- Impacto para a disponibilidade de água

(5.11.1.3) Porcentagem de fornecedores de Nível 1 avaliados

Selecione de:

- 100%

(5.11.1.4) Defina um limite para classificar os fornecedores como tendo dependências e/ou impactos significativos para o meio ambiente

The classification evaluates: Water Dependence: Analyzing the dependence on water in production processes. Suppliers classified as high water consumers undergo a second assessment for impacts. Basin Conditions and Impact on Water Availability: Analyzing the quantitative and qualitative criticality of micro-basins, based on water balance maps. High-consuming suppliers located in basins with quantitative and qualitative criticality are classified as having a high impact.

(5.11.1.5) Porcentagem de fornecedores de Nível 1 que atendem aos limites de dependências e/ou impactos significativos para o meio ambiente

Selecione de:

- 100%

(5.11.1.6) Número de fornecedores de Nível 1 que atendem aos limites de dependências e/ou impactos significativos para o meio ambiente

50

[Linha fixa]

(5.11.2) A organização prioriza com quais fornecedores se engajar para as questões ambientais?

Mudanças climáticas

(5.11.2.1) Priorização do engajamento com os fornecedores sobre esta questão ambiental

Selecione de:

- Sim, priorizamos com quais fornecedores nos engajar com relação a esta questão ambiental

(5.11.2.2) Critérios que informam quais fornecedores são priorizados para o engajamento com relação a esta questão ambiental

Selecione todos os aplicáveis

- Gestão da reputação
- Conformidade regulatória
- Alavancagem dos fornecedor
- Mitigação dos riscos de negócios
- Status estratégico dos fornecedores
- Segurança e conformidade dos produtos
- Melhoria do desempenho dos fornecedores
- Em alinhamento com os critérios utilizados para classificar os fornecedores como tendo dependências e/ou impactos significativos com relação às mudanças climáticas

(5.11.2.4) Explique

Lojas Renner S.A. implements rigorous monitoring processes to ensure that its suppliers are aligned with its policies and values, mitigating risks from the moment they enter the supply cycle until the moment they remain as suppliers. Regarding prioritization, the company evaluates its strategic suppliers in its engagement strategy, considering their importance in terms of product volume and purchases. No supplier is responsible for 100% of the items in a chain, thus ensuring diversification. The Company performs monthly monitoring of the performance of Renner's Resale Suppliers in the knitwear, woven fabric, denim/twill, lingerie, beachwear, footwear, jewelry and accessories chains, based on the Global Supplier Performance Index (GPI). This index takes into account the length of the supplier's relationship with the company, the quality inspections performed by SGS, the brands served, compliance with environmental certifications and the relationship between the quantity scheduled and the quantity delivered. This assessment is made based on the pillars of quality, logistics, commercial and sustainability. In addition, audits are carried out, which can be in person or remotely, to assess legal compliance and Lojas Renner's requirements, such as the Code

of Conduct for Partners and the Human Rights Policy. Finally, the company must certify its supply chain with socio-environmental criteria and concentrate its purchases on suppliers with high management and performance by 2030.

Água

(5.11.2.1) Priorização do engajamento com os fornecedores sobre esta questão ambiental

Selecione de:

- Sim, priorizamos com quais fornecedores nos engajar com relação a esta questão ambiental

(5.11.2.2) Critérios que informam quais fornecedores são priorizados para o engajamento com relação a esta questão ambiental

Selecione todos os aplicáveis

- Em alinhamento com os critérios utilizados para classificar os fornecedores como tendo dependências e/ou impactos significativos com relação à água
- Status estratégico dos fornecedores
- Melhoria do desempenho dos fornecedores
- Vulnerabilidade dos fornecedores

(5.11.2.4) Explique

Lojas Renner S.A. prioritizes supplier engagement based on criteria that classify their dependencies and environmental impacts, with a special focus on water-related issues. This process is essential to ensure that the supply chain is aligned with the company's sustainability goals. Suppliers, especially those in the apparel sector, undergo rigorous audits, including technical visits to verify compliance with legal requirements and best environmental practices, with a focus on water consumption and effluent disposal. In addition, engagement is closely linked to the apparel product line, given the intensive use of water in its production. Through the Responsible Network Program, the company trains suppliers to adopt ESG practices, ensuring efficiency in production processes. At Renner, Youcom and Ashua, in 2024, it achieved: • 84% concentration of purchase volume in suppliers participating in the Responsible Network. • 84.5% of active participants in the Responsible Network in performance classification. • 43.5% of participants reporting their environmental data from our environmental management system. The internal audit, which certifies the water footprint, monitors suppliers with the highest water risk, reinforcing the prioritization of engagement in sustainable practices.

[Linha fixa]

(5.11.5) Os fornecedores da organização devem atender a exigências ambientais como parte do processo de aquisição da organização?

Mudanças climáticas

(5.11.5.1) Os fornecedores devem atender a requisitos ambientais específicos relacionados a esta questão ambiental como parte do processo de aquisição

Selecione de:

- Sim, os requisitos ambientais relacionados a esta questão ambiental estão incluídos nos contratos com nossos fornecedores

(5.11.5.2) Política em vigor para a abordagem da não-conformidade dos fornecedores

Selecione de:

- Sim, temos uma política em vigor para abordar a não-conformidade

(5.11.5.3) Explique

The company uses specialized segmentation by supply chain to ensure an efficient supplier network aligned with business needs. All suppliers undergo an approval process before being contracted, ensuring they meet the minimum requirements outlined in the supplier guide. These requirements must be fully applied and extended to contractors upon request. Resale suppliers must sign the Code of Conduct, available in Portuguese and English, which requires compliance with best market practices and social and environmental issues. This is an essential condition for becoming a supplier to the company. The checklist protocol is used to assess compliance with this code of conduct. In addition, suppliers participate in training at Renner University. To promote development and innovation in the Resale Supplier chain, recognizing companies that excel in Quality, Sustainability, Efficiency, Cooperation, and Innovation, Renner implemented the Excellence Program in 2024. More than 100 companies participated this year, and nine will be recognized, according to their product category, during the Supplier Convention.

Água

(5.11.5.1) Os fornecedores devem atender a requisitos ambientais específicos relacionados a esta questão ambiental como parte do processo de aquisição

Selecione de:

- Sim, os requisitos ambientais relacionados a esta questão ambiental estão incluídos nos contratos com nossos fornecedores

(5.11.5.2) Política em vigor para a abordagem da não-conformidade dos fornecedores

Selecione de:

- Sim, temos uma política em vigor para abordar a não-conformidade

(5.11.5.3) Explique

Lojas Renner requires its suppliers to undergo a compliance audit, which includes technical visits focused on social and environmental responsibility. Suppliers are evaluated using a checklist that covers legal requirements, as well as minimum requirements regarding environmental issues and best practices, including water consumption and effluents. If a supplier presents critical and/or Zero Tolerance irregularities, they will be rejected from the approval process. If low-critical irregularities are identified, an action plan is generated with a deadline of up to 60 calendar days for regularization, during which the company must include evidence of corrections and improvements to the system. Furthermore, resale suppliers must sign a code of conduct available in Portuguese and English and participate in training at Renner University. Finally, the code of conduct requires suppliers to adhere to best market practices and comply with social and environmental issues. Therefore, the checklist protocol aims to assess compliance with this requirement.

[Linha fixa]

(5.11.6) Dê detalhes dos requisitos ambientais que os fornecedores devem atender como parte do processo de compra da organização e as medidas de conformidade em vigor.

Mudanças climáticas

(5.11.6.1) Requisito ambiental

Selecione de:

- Reporte ambiental por meio de uma plataforma não pública

(5.11.6.2) Mecanismos para o monitoramento da conformidade com este requisito ambiental

Selecione todos os aplicáveis

- Certificação
- Auditoria interna por terceiros
- Verificação dos clientes

(5.11.6.3) Porcentagem de fornecedores de nível 1 por gastos com aquisições que devem atender a este requisito ambiental

Selecione de:

- 100%

(5.11.6.4) Porcentagem de fornecedores de nível 1 por gastos com aquisições em conformidade com este requisito ambiental

Selecione de:

76-99%

(5.11.6.7) Porcentagem das emissões de Escopo 3 relacionada aos fornecedores de nível 1 atribuível aos fornecedores que devem atender a este requisito ambiental

Selecione de:

100%

(5.11.6.8) Porcentagem das emissões de Escopo 3 relacionada aos fornecedores de nível 1 atribuível aos fornecedores em conformidade com este requisito ambiental

Selecione de:

76-99%

(5.11.6.9) Resposta à não-conformidade do fornecedor com este requisito ambiental

Selecione de:

Reter e engajar

(5.11.6.10) Porcentagem de fornecedores não em conformidade engajados

Selecione de:

100%

(5.11.6.11) Procedimentos de engajamento dos fornecedores não em conformidade

Selecione todos os aplicáveis

Desenvolver metas quantificáveis com prazos e marcos para recolocar os fornecedores em conformidade

(5.11.6.12) Explique

The Lojas Renner S/A Partner Code of Conduct defines minimum standards of ethical, social, environmental, and responsible behavior that must be maintained by all partners. In addition to all mandatory legal requirements, the document must meet Lojas Renner S.A.'s own requirements, as well as understand and apply all applicable internal procedures. Mandatory requirements include: worker and environmental protection (which discloses specific information on greenhouse gas emissions, such as traceability of textile raw materials, more sustainable production, with reduced environmental and climate impacts) and business ethics. In this context, compliance with all rules established in the Partner Code of Conduct is a prerequisite for being part of the Lojas Renner supply chain. Suppliers are audited according to our Code of Conduct, which includes a specific section on code of conduct compliance. The compliance audit is conducted in person and is a mandatory step in the supplier evaluation process. Failure to comply with these requirements may result in contractual consequences, as established in the company's guidelines. Furthermore, the organization maintains initiatives aimed at the continuous development of its suppliers, focusing on the adoption and improvement of best market practices, reinforcing its commitment to an ethical, efficient, and sustainable supply chain. In 2024, the company achieved an 80% success rate with its supplier engagement programs.

Água

(5.11.6.1) Requisito ambiental

Selecione de:

- Definição e monitoramento de metas de redução de captação

(5.11.6.2) Mecanismos para o monitoramento da conformidade com este requisito ambiental

Selecione todos os aplicáveis

- Certificação
- Auditoria interna por terceiros
- Verificação dos clientes

(5.11.6.3) Porcentagem de fornecedores de nível 1 por gastos com aquisições que devem atender a este requisito ambiental

Selecione de:

- 100%

(5.11.6.4) Porcentagem de fornecedores de nível 1 por gastos com aquisições em conformidade com este requisito ambiental

Selecione de:

76-99%

(5.11.6.5) Porcentagem de fornecedores de nível 1 com dependências e/ou impactos ambientais significativos relacionados a esta questão ambiental que devem atender a este requisito ambiental

Selecione de:

100%

(5.11.6.6) Porcentagem de fornecedores de nível 1 com dependências e/ou impactos ambientais significativos relacionados a esta questão ambiental que estão em conformidade com este requisito ambiental

Selecione de:

100%

(5.11.6.9) Resposta à não-conformidade do fornecedor com este requisito ambiental

Selecione de:

Suspende e engajar

(5.11.6.10) Porcentagem de fornecedores não em conformidade engajados

Selecione de:

76-99%

(5.11.6.11) Procedimentos de engajamento dos fornecedores não em conformidade

Selecione todos os aplicáveis

- Apresentar informações sobre ações apropriadas que possam ser adotadas para abordar a não-conformidade
- Reintegrar os fornecedores na cadeia de valor upstream com base na realização bem-sucedida e verificável das atividades

(5.11.6.12) Explique

In addition to complying with the code of conduct, Lojas Renner requires its suppliers to undergo a compliance audit, which includes technical visits focused on social and environmental responsibility. Suppliers are evaluated using a checklist that covers legal requirements, as well as minimum requirements related to environmental

issues and best practices, including water consumption and effluent disposal. If a supplier presents critical irregularities and/or those classified as Zero Tolerance, they will be rejected in the approval process. If low-critical irregularities are identified, an action plan is generated with a deadline of up to 60 calendar days for regularization, during which the company must include evidence of corrections and improvements to the system. Lojas Renner requires that suppliers produce items with responsible cotton (in 100% of products) and certified viscose as a minimum requirement. The supplier must be certified. For cotton, we consider those certified by the Better Cotton Initiative (BCI), Responsible Brazilian Cotton (ABR), and Organic, Agroecological, or Recycled Cotton. These certifications ensure more sustainable production through processes that promote water management and reduce the use of pesticides. Furthermore, we certify our suppliers' water footprint through internal audits, which identify their water consumption range (low, medium, and high).

[Adicionar linha]

(5.11.7) Dê mais detalhes do engajamento da organização com o fornecedor com relação às questões ambientais.

Mudanças climáticas

(5.11.7.2) Ação impulsionada pelo engajamento do fornecedor

Selecione de:

- Redução de emissões

(5.11.7.3) Tipo e detalhes do engajamento

Qualificação

- Dar treinamento, suporte e boas práticas sobre como reduzir o impacto ambiental
- Oferecer treinamento, suporte e boas práticas sobre como definir metas com bases científicas

(5.11.7.4) Abrangência da cadeia de valor upstream

Selecione todos os aplicáveis

- Fornecedores da Camada 1
- Fornecedores da Camada 2

(5.11.7.5) Porcentagem de fornecedores de nível 1 por gastos com aquisição abrangidos pelo engajamento

Selecione de:

76-99%

(5.11.7.6) % das emissões de escopo 3 relacionadas a fornecedores de nível 1 abrangidas pelo engajamento

Selecione de:

76-99%

(5.11.7.8) Número de fornecedores de nível 2+ engajados

164

(5.11.7.9) Descreva o engajamento da organização e explique o efeito desse engajamento na ação ambiental selecionada

The company implemented the Responsible Network Program, a corporate initiative to qualify suppliers. The program's objective is to bring applied knowledge of ESG concepts to the supply chain and is targeted at all suppliers in the Renner chain, including its subcontractors. This program aims to create a network of responsible suppliers, promoting sustainable practices and the reduction of GHG emissions. As part of the commitment to sustainability, the need to engage suppliers to ensure more responsible practices and the reduction of their GHG emissions was identified. Furthermore, an additional engagement target was defined, requiring suppliers by expense to establish actions to reduce their emissions, to create a network of suppliers who share the commitment to decarbonization and sustainability. Thus, the company developed and implemented a program that not only encourages key suppliers to calculate their GHG emissions but also to adhere to reduction targets, promoting the use of more sustainable raw materials, renewable energy, the circular economy, and recycling. Engagement is with the suppliers that produce the most for the business, through a supply chain matrix called a pyramid, where suppliers are distributed by purchasing and order relevance. This pyramid is divided into strategic, tactical, leverage, and base. Furthermore, the company implemented an Environmental Data System (SDA), developed with in-house technology, for suppliers, enabling better management of the chain's environmental indicators and a more accurate assessment of the intensity of products' environmental impacts. Finally, workshops and training lectures are offered, and a learning portal with information on climate change is available. By 2024, 100% of apparel and home and decor suppliers were certified based on socio-environmental criteria, 84% of suppliers with a concentration of purchasing volume from suppliers participating in the program, 84.5% of active participants in the Responsible Network in performance rating, and 58.6% supplied with low-impact renewable energy. Through the Program, the company also encourages, facilitates, and monitors the emissions of suppliers with larger volumes, which have demonstrated, year after year, greater and better adherence to emissions reporting. In 2024, 48.3% of suppliers completed their Scope 1 and 2 GHG protocol inventories. This data is used to improve Lojas Renner's Scope 3 emissions calculation methodology.

(5.11.7.10) O engajamento ajuda seus fornecedores de nível 1 a cumprir um requisito ambiental relacionado a essa questão ambiental

Selecione de:

Sim, especifique o requisito ambiental :In 2024, 84.5% of active Responsible Network participants met performance targets, 48.3% of key suppliers completed GHG inventories, and 58.6% used low-impact renewable energy, helping reduce emissions per item produced.

(5.11.7.11) O engajamento está ajudando os fornecedores de nível 1 a se envolverem com seus fornecedores com relação à ação selecionada

Selecione de:

Sim

Água

(5.11.7.2) Ação impulsionada pelo engajamento do fornecedor

Selecione de:

Redução do volume total de captação de água

(5.11.7.3) Tipo e detalhes do engajamento

Qualificação

Dar treinamento, suporte e boas práticas sobre como reduzir o impacto ambiental

(5.11.7.4) Abrangência da cadeia de valor upstream

Selecione todos os aplicáveis

Fornecedores da Camada 1

Fornecedores da Camada 2

(5.11.7.5) Porcentagem de fornecedores de nível 1 por gastos com aquisição abrangidos pelo engajamento

Selecione de:

76-99%

(5.11.7.7) % de fornecedores de nível 1 com impactos significativos e/ou dependências relacionadas a essa questão ambiental coberta pelo engajamento

Selecione de:

76-99%

(5.11.7.8) Número de fornecedores de nível 2+ engajados

29

(5.11.7.9) Descreva o engajamento da organização e explique o efeito desse engajamento na ação ambiental selecionada

Lojas Renner S.A.'s engagement with its suppliers, through the Responsible Network program, was created with the objective of promoting sustainable practices in the supply chain and mitigating environmental risks. This program seeks to train suppliers to adopt practices aligned with ESG principles, as well as ensure efficiency in their production processes. The program is structured to provide technical knowledge, promote good practices and ensure compliance with environmental legislation, such as CONAMA Resolution 430. In 2024, the Responsible Network reached 57% engagement of Renner's active suppliers, with 84% of the purchase volume concentrated in participating suppliers and 84.5% in the supply chain. In addition, 100% of the national supply chain has access to the program's content, including subcontractors, and data from suppliers with the greatest environmental impact are strategically monitored. Engagement with suppliers occurs through periodic audits, which assess compliance with environmental requirements, such as effluent management and use of chemical products, ensuring that all suppliers are socio-environmentally certified. These suppliers receive ongoing support and tools to improve their environmental practices. In addition, since 2022, Renner has been collecting information related to water risks from clothing suppliers that present significant risks, which helps the company direct efforts to mitigate these risks. By annually collecting information on suppliers' water consumption and effluent management, the company can monitor environmental performance and encourage more efficient practices in the production of water resources. The results achieved include that 47% of the pieces (jeans and national twill) were produced by suppliers classified as having low water consumption. In addition, 29% of suppliers have adopted sustainable alternatives for water use, such as rainwater capture, flow reducers and consumption reduction projects. Effluent management has also shown significant progress: 100% of direct suppliers that generate effluents follow CONAMA Resolution 430, verified by audits by Renner itself, and 43.7% of Effluent Treatment Plants (ETE) have implemented water recirculation practices. In the laundry sector, 36% already use total or partial water recirculation in their processes.

(5.11.7.10) O engajamento ajuda seus fornecedores de nível 1 a cumprir um requisito ambiental relacionado a essa questão ambiental

Selecione de:

Sim, especifique o requisito ambiental :water withdrawal volumes reduction

(5.11.7.11) O engajamento está ajudando os fornecedores de nível 1 a se envolverem com seus fornecedores com relação à ação selecionada

Selecione de:

Sim

Água

(5.11.7.2) Ação impulsionada pelo engajamento do fornecedor

Selecione de:

- Substituição das substâncias de risco por substâncias menos nocivas

(5.11.7.3) Tipo e detalhes do engajamento

Qualificação

- Dar treinamento, suporte e boas práticas sobre como reduzir o impacto ambiental

(5.11.7.4) Abrangência da cadeia de valor upstream

Selecione todos os aplicáveis

- Fornecedores da Camada 1
- Fornecedores da Camada 2

(5.11.7.5) Porcentagem de fornecedores de nível 1 por gastos com aquisição abrangidos pelo engajamento

Selecione de:

- 76-99%

(5.11.7.8) Número de fornecedores de nível 2+ engajados

33

(5.11.7.9) Descreva o engajamento da organização e explique o efeito desse engajamento na ação ambiental selecionada

Lojas Renner S.A.'s engagement with its suppliers, through the Responsible Network program, was created with the aim of promoting sustainable practices in the supply chain and mitigating environmental risks. This program seeks to train suppliers to adopt practices aligned with ESG principles, as well as ensuring efficiency in their production processes. Lojas Renner S.A. has demonstrated a strategic and ongoing commitment to environmental sustainability, with a special focus on eliminating potentially toxic chemical substances from its supply chain by 2030. To achieve this commitment, in 2023 the company joined the international ZDHC (Zero Discharge of Hazardous Chemicals) program, which establishes good practices for monitoring and controlling the use of chemicals in the textile industry. Based

on this framework, the Chemicals Program was created, which works directly with resale suppliers, supporting process mapping and promoting awareness about the safe and responsible use of chemical substances. In 2024, Renner further strengthened this front by establishing partnerships with Federal and Regional Chemistry Councils throughout Brazil, offering technical support to suppliers with intensive use of chemicals. In collaboration with raw material suppliers, a button free of restricted substances was also developed, which is economically viable, demonstrating the search for innovative and safe solutions throughout the chain.

(5.11.7.10) O engajamento ajuda seus fornecedores de nível 1 a cumprir um requisito ambiental relacionado a essa questão ambiental

Selecione de:

- Sim, especifique o requisito ambiental :reduction of hazardous substances

(5.11.7.11) O engajamento está ajudando os fornecedores de nível 1 a se envolverem com seus fornecedores com relação à ação selecionada

Selecione de:

- Sim

[Adicionar linha]

(5.11.9) Dê detalhes de eventuais atividades de engajamento ambiental com outras partes interessadas na cadeia de valor.

Mudanças climáticas

(5.11.9.1) Tipo de parte interessada

Selecione de:

- Clientes

(5.11.9.2) Tipo e detalhes do engajamento

Inovação e colaboração

- Colaborar com as partes interessadas em inovações para reduzir os impactos ambientais nos produtos e serviços

(5.11.9.3) Porcentagem do tipo de parte interessada engajada

Selecione de:

76-99%

(5.11.9.4) Porcentagem das emissões de Escopo 3 associadas às partes interessadas

Selecione de:

76-99%

(5.11.9.5) Justificativa para engajar essas partes interessadas e escopo do engajamento

The company recognized the need to engage its customers in more sustainable practices and reduce the environmental impact of its operations. In this sense, Lojas Renner has two initiatives aimed at promoting the circular economy and fostering a more conscious consumption culture, namely Jeans for Change and EcoEstilo. Through these initiatives, customers are engaged through reverse logistics and waste reuse campaigns, as detailed below: • Jeans For Change (Youcom): since 2014, it has encouraged consumers to donate denim items they no longer use. In 2024, 5.4 tons of items were collected, which underwent sorting, removal of trimmings, spinning and transformation into new fabrics. This process resulted in the creation of new products with a lower environmental impact, including the first circular post-consumer pants in Brazil. • Ecoestilo (Lojas Renner): since 2011, it has offered the collection of perfume and beauty products bottles, and since 2017, of used clothing. The waste is recycled, shredded, or donated. In 2024, 60.8 tons of bottles and 13.8 tons of clothing were collected, totaling 356 tons and 56.8 tons, respectively, since the beginning of the program. These actions not only reduce emissions through recycling, but also strengthen the relationship with consumers, who become an active part of the company's sustainability chain. These initiatives are widely publicized on the company's marketing channels, including social media, emails and in-store, to ensure high visibility and engagement. Finally, in 2024, the company increased the use of recycled materials in the composition of products, encouraging the use of pre-consumer waste, such as cutting scraps and recycled PET, as well as accessories and buttons made from recycled metal.

(5.11.9.6) Impacto do engajamento e medições de sucesso

To measure the success of the initiatives, the company established several key metrics: 1. Amount Collected: Jeans for Change collected 5.4 tons of items, while EcoEstilo collected 60.8 tons of perfumes and beauty products and 13.8 tons of clothing. This result exceeded the initial goal and demonstrated the high level of customer engagement. 2. Environmental Impact: Reduce textile waste and promote the recycling and reuse of materials, thus reducing emissions and saving water in the production of items. To achieve this goal, the company worked with store teams to create goals by region, defined training schedules for the team that has direct contact with the public and implemented marketing campaigns across different channels. In addition, it increased the use of recycled materials in the composition of products.

Água

(5.11.9.1) Tipo de parte interessada

Selecione de:

Clientes

(5.11.9.2) Tipo e detalhes do engajamento

Inovação e colaboração

Colaborar com as partes interessadas em inovações para reduzir os impactos ambientais nos produtos e serviços

(5.11.9.3) Porcentagem do tipo de parte interessada engajada

Selecione de:

1-25%

(5.11.9.5) Justificativa para engajar essas partes interessadas e escopo do engajamento

Customers were identified as strategic stakeholders in the company's water transition, given their active role in choosing products with a lower environmental impact. Engaging this audience aims to promote conscious consumption, increasing the demand for items with sustainable attributes, especially those with a lower water footprint. The company developed its own methodology for measuring the Water Footprint, which allows for the calculation of water consumption per item in real time and classification into consumption ranges (low, medium, and high). This information is used to clearly and easily communicate to consumers the environmental impacts associated with each item's production process. In 2024, 47% of national items (denim and twill) were classified as low-water consumption, with finishing processes that use, on average, 60% less water. This data is made available in physical and digital sales channels, through labels, in-store signage, and communication campaigns, such as those carried out on World Jeans Day. This type of engagement directly contributes to the company's climate transition plan by encouraging more sustainable choices, generating demand for products with a lower water impact, and strengthening transparency with the end consumer.

(5.11.9.6) Impacto do engajamento e medições de sucesso

*EP*roviding information on the water footprint of items, combined with communication campaigns across physical and digital channels, has contributed to consumer awareness and strengthened the preference for products with a lower environmental impact. As a direct result of this engagement, we have observed an increasing conversion rate on social media for campaigns that highlight sustainable attributes, such as low water consumption. Furthermore, a customer survey indicated that 3.6% consider sustainability one of the main attributes when choosing a clothing store, which reinforces the effectiveness of the adopted strategy. Success criteria and metrics used: • Conversion rate in digital campaigns related to sustainability. • Consumer perception of sustainable attributes, measured through opinion surveys. • Proportion of items classified as low water consumption. These metrics were selected because they directly reflect consumer behavior, communication effectiveness, and progress in offering products with a lower water impact, contributing to the water resilience of the organization and its stakeholders. Finally, engaging customers through sustainability and social initiatives is essential, as 65.5% of Brazilians show strong concern for these issues. Brand actions matter: 71% of consumers consider them when choosing a store, confirming that sustainable practices boost reputation and foster lasting customer relationships.

[Adicionar linha]

C6. Desempenho ambiental - Método de consolidação

(6.1) Forneça detalhes sobre o método de consolidação escolhido para o cálculo dos dados de desempenho ambiental.

Mudanças climáticas

(6.1.1) Método de consolidação usado

Selecione de:

Controle operacional

(6.1.2) Forneça a justificativa para a escolha do método de consolidação

The company consolidates the financial and environmental reports and all the evaluations on the same basis: the operational control. So, financial data or water, GHG emissions, biodiversity and other environmental issues are consolidated considering the operational control over the operations and Renner's authority to introduce and implement its operating policies at the operation.

Água

(6.1.1) Método de consolidação usado

Selecione de:

Controle operacional

(6.1.2) Forneça a justificativa para a escolha do método de consolidação

The company consolidates the financial and environmental reports and all the evaluations on the same basis: the operational control. So, financial data or water, GHG emissions, biodiversity and other environmental issues are consolidated considering the operational control over the operations and Renner's authority to introduce and implement its operating policies at the operation.

Plásticos

(6.1.1) Método de consolidação usado

Selecione de:

Controle operacional

(6.1.2) Forneça a justificativa para a escolha do método de consolidação

The company consolidates the financial and environmental reports and all the evaluations on the same basis: the operational control. So, financial data or water, GHG emissions, biodiversity and other environmental issues are consolidated considering the operational control over the operations and Renner's authority to introduce and implement its operating policies at the operation

Biodiversidade

(6.1.1) Método de consolidação usado

Selecione de:

Controle operacional

(6.1.2) Forneça a justificativa para a escolha do método de consolidação

The company consolidates the financial and environmental reports and all the evaluations on the same basis: the operational control. So, financial data or water, GHG emissions, biodiversity and other environmental issues are consolidated considering the operational control over the operations and Renner's authority to introduce and implement its operating policies at the operation.

[Linha fixa]

C7. Desempenho ambiental – Mudanças climáticas

(7.1) Este é o primeiro ano de reporte de dados de emissões da organização ao CDP?

Selecione de:

Não

(7.1.1) A organização passou por alguma mudança estrutural no ano de reporte, ou há alguma mudança estrutural prévia sendo representada neste reporte de dados de emissões?

	Houve alguma mudança estrutural?
	Selecione todos os aplicáveis <input checked="" type="checkbox"/> Não

[Linha fixa]

(7.1.2) A metodologia de contabilização das emissões, os limites e/ou a definição do ano de reporte foram alterados no ano de reporte?

	Alteração(ões) na metodologia, nos limites e/ou na definição do ano de reporte?
	Selecione todos os aplicáveis <input checked="" type="checkbox"/> Não

[Linha fixa]

(7.2) Selecione o nome da norma, do protocolo ou da metodologia usado/a para coletar os dados das atividades e calcular as emissões.

Selecione todos os aplicáveis

- Defra Environmental Reporting Guidelines: Including streamlined energy and carbon reporting guidance, 2019
- Refinamento das Diretrizes de 2006 do IPCC para Inventários Nacionais de Gases de Efeito Estufa de 2019
- The Greenhouse Gas Protocol: Corporate Value Chain (Scope 3) Standard
- Outro, especifique :Higg

(7.3) Descreva o método usado para reportar as emissões de Escopo 2 de sua organização.

(7.3.1) Escopo 2, com base na localização

Selecione de:

- Estamos divulgando um valor de Escopo 2 com base na localização

(7.3.2) Escopo 2, com base no mercado

Selecione de:

- Estamos divulgando um valor de Escopo 2 com base no mercado

(7.3.3) Explique

Renner calculates its scope 2 emissions by location-based using emission factors provided by governmental agency (Ministry of Science, Technology and Innovation). For the market-based approach, since 2021, it is ensured the consumption of energy from low-impact renewable sources – solar, wind and small hydroelectric power plants (SHPs)– in the free market. Additionally, it is acquired I-REC (International REC Standard) for 100% of the electricity consumption of all the Group units in all countries. It is also operated three solar farms and a wind farm that supplies part of our stores and distribution center.

[Linha fixa]

(7.4) Existem fontes (por ex., instalações, GEEs específicos, atividades, regiões etc.) de emissões de Escopo 1, Escopo 2 ou Escopo 3 que estejam dentro dos limites de reporte selecionados, mas que não estão incluídas na divulgação?

Selecione de:

Não

(7.5) Informe o ano-base e as emissões do ano-base.

Escopo 1

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO₂e)

3434.995

(7.5.3) Detalhes metodológicos

In our sustainability report 2019, we report the figure for our operations in Brazil only, which totalize 3434.995 tCO₂e. Since we are including all our operations in our CDP disclosure, we added the emission for our LATAM operations. In 2019, the company only reported the international emissions for Uruguay because Argentina's first store was open by the end of 2019. We use the GHG Protocol methodology and emission factors.

Escopo 2 (com base na localização)

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO₂e)

13561.1

(7.5.3) Detalhes metodológicos

In our sustainability report 2019, we report the figure for our operations in Brazil only. Since we are including all our operations in our CDP disclosure, we added the emission for our LATAM operations. In 2019, the company only reported the international emissions for Uruguay because Argentina's first store was open by the end of 2019. We use the GHG Protocol methodology and emission factors from federal government institutions of each country.

Escopo 2 (com base no mercado)

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

7797.32

(7.5.3) Detalhes metodológicos

In our sustainability report 2019, we report the figure for our operations in Brazil only, which totalize 7.764,7 tCO2e. Since we are including all our operations in our CDP disclosure, we added the emission for our LATAM operations. In 2019, the company only reported the international emissions for Uruguay because Argentina's first store was open by the end of 2019. We use the GHG Protocol methodology and emission factors from federal government institutions of each country. For the marked-based approach, we acquired I-REC (International REC Standard) for a portion of the electricity consumption of the Group units.

Escopo 3, categoria 1: Bens e serviços adquiridos

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

337852

(7.5.3) Detalhes metodológicos

This category includes the emissions in a cradle-to-gate approach for all items acquired by Lojas Renner S.A. for all its retail brands. It also includes the emissions from the transportation from the merchandise from our direct suppliers until our gate (Distribution Centers). We use the GHG Protocol methodology and emission factors from Higg Index, which provides sector-specific value chain emission factors, GHG Protocol Brazil and DEFRA.

Escopo 3, categoria 2: Bens de capital

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

Due to the retail nature of Renner's activities, it acquires few capital goods for its activities. The company has little or no influence on the construction of new stores/centers, considering that the new stores are usually already existent in shopping malls or commercial centers.

Escopo 3, categoria 3: Atividades relacionadas a combustível e energia (não incluídas no Escopo 1 ou 2)

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

5117

(7.5.3) Detalhes metodológicos

Renner performed a screening process and this category represented less than 1% of total emissions and the company have limited influence on this topic. Besides that, our sectoral best practices benchmark analysis indicated that no evidence of peer companies reporting this category under scope 3 of their inventories.

Escopo 3, categoria 4: Transporte e distribuição upstream

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

22343

(7.5.3) Detalhes metodológicos

This category includes the transportation between Distribution Centers and stores, national and internationally for our stores in LATAM. It also includes the transport's emission of e-commerce logistics.

Escopo 3, categoria 5: Resíduos gerados nas operações

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

209

(7.5.3) Detalhes metodológicos

There were no changes in the methodology calculation for this category. Therefore the figure is the same as reported before.

Escopo 3, categoria 6: Viagens de negócios

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

3413

(7.5.3) Detalhes metodológicos

We use the GHG Protocol methodology and emission factors from GHG Protocol Brazil and DEFRA.

Escopo 3, categoria 7: Deslocamentos diários dos funcionários para/do trabalho

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

20400

(7.5.3) Detalhes metodológicos

In 2019, this figure was estimated using the Quantis Tool, that calculates emissions considering financial values. After identifying that this category is relevant, currently, Renner calculates its emissions using a set of data relating to the commuting of the company's employees that covers more than 20,000 observations, corresponding to the total number of employees of the company during a year (between hirings and dismissals), considering Renner, YouCom, Camicado, Realize, Repassa, Uello and Instituto Lojas Renner. Currently, the dataset contains the following information at a monthly level: state and city of residence, work address, company, cost center, work regime (in-person, hybrid or home office).

Escopo 3, categoria 8: Ativos arrendados upstream

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

Renner does not have upstream leased assets. All emissions regarding the store operation are already included on scope 1 and 2 emissions.

Escopo 3, categoria 9: Transporte e distribuição downstream

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

The emissions regarding transport and distribution of sold products, or e-commerce, were considered in category 4. Since the company offer the freight options to their clients and most of the cost of logistics assumed by the company, these emissions were allocated aggregately in category 4.

Escopo 3, categoria 10: Processamento de produtos vendidos

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

All the products sold by the company are finished products, which do not suffer any processing after its sell.

Escopo 3, categoria 11: Uso de produtos vendidos

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

Given that apparel and footwear products only consume energy indirectly in the use phase, it is not required according to the Apparel and Footwear SBT Guidance, that companies include them in their scope 3 inventories and targets. In general, indirect use-phase emissions come from the energy required to wash and dry apparel. Besides that, the calculation of indirect use-phase emissions is driven by several factors, most of which companies have limited influence over. In some of its labels, Renner has been including recommendation of low carbon practices in the use of goods sold.

Escopo 3, categoria 12: Tratamento de produtos vendidos ao final de sua vida útil

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

7133

(7.5.3) Detalhes metodológicos

Renner performed a screening process as recommended by Scope 3 Calculation Guidance and this category represented less than 1% of total emissions and the company have limited influence on this topic. Emissions from the disposal of clothing waste in landfills were considered.

Escopo 3, categoria 13: Ativos arrendados downstream

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

This category is not applicable to the company because it has no leased assets.

Escopo 3, categoria 14: Franquias

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

This category is not applicable to the company because it has no franchise operations.

Escopo 3, categoria 15: Investimentos

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

The scope 1 and 2 emissions of Renner's Financial Institution, Realize FCI, are included in the inventory boundary. However, scope 3 emissions could not be estimated, because there is currently a lack of a reliable methodology to calculate emissions of credit and financing for personal loans. Additionally, there is a potential risk for double counting, once the credit card services are frequently used to buy products sold by Lojas Renner S.A., which are already accounted for in the scope 3 inventory.

Escopo 3: Outros (upstream)

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

Renner did not identify others significant upstream emissions to report.

Escopo 3: Outros (downstream)

(7.5.1) Fim do ano-base

12/31/2019

(7.5.2) Emissões do ano-base (toneladas métricas de CO2e)

0

(7.5.3) Detalhes metodológicos

Renner did not identify others significant downstream emissions to report.

[Linha fixa]

(7.6) Qual foi o total de emissões brutas de Escopo 1 da organização, em toneladas métricas de CO2e?

	Emissões brutas de Escopo 1 (toneladas métricas de CO2e)	Data de fim	Detalhes metodológicos
Ano de reporte	4397.38	<i>Entrada de data [deve estar entre [11/19/2015 - 11/19/2024]</i>	<i>We utilize the methodology and emission factors of the GHG Protocol to calculate Scope 1 emissions.</i>
Ano passado 1	4579.5	12/31/2023	<i>We utilize the methodology and emission factors of the GHG Protocol to calculate Scope 1 emissions.</i>

	Emissões brutas de Escopo 1 (toneladas métricas de CO2e)	Data de fim	Detalhes metodológicos
Ano passado 2	5333.7	12/31/2022	<i>We utilize the methodology and emission factors of the GHG Protocol to calculate Scope 1 emissions.</i>
Ano passado 3	5054.02	12/31/2021	<i>We utilize the methodology and emission factors of the GHG Protocol to calculate Scope 1 emissions.</i>
Ano passado 4	4913.6	12/31/2020	<i>We utilize the methodology and emission factors of the GHG Protocol to calculate Scope 1 emissions.</i>

[Linha fixa]

(7.7) Qual foi o total de emissões brutas de Escopo 2 da organização, em toneladas métricas de CO2e?

Ano de reporte

(7.7.1) Escopo global bruto 2, emissões com base na localização (toneladas métricas de CO2e)

13300.23

(7.7.2) Emissões brutas globais de Escopo 2 com base no mercado (toneladas métricas de CO2e)

0

(7.7.4) Detalhes metodológicos

The location approach uses country specific electricity grid greenhouse gas emission factors, in line with GHG Protocol methodology. For Brazil and Uruguay, the emission factors are provided by federal government institutions of each country. For operations in Argentina, Brazil's factors are used. For Bangladesh and Vietnam, the factors from India and Thailand, respectively, are used, which are sourced from Carbon Footprint Ltd. Publications. Lastly, the emissions from Chinese units are calculated according to the calculation tool provided by the Hong Kong government. For the marked-based approach, since 2021, we ensured the consumption of energy from low-impact renewable sources – solar, wind and small hydroelectric power plants (SHPs)– in the free market. Additionally, we acquired I-REC (International REC Standard) for 100% of the electricity consumption of all the Group units in all countries. We also operate three solar farms and a wind farm that supplies part of our stores and distribution center.

Ano passado 1

(7.7.1) Escopo global bruto 2, emissões com base na localização (toneladas métricas de CO2e)

8933.2

(7.7.2) Emissões brutas globais de Escopo 2 com base no mercado (toneladas métricas de CO2e)

0

(7.7.3) Data de fim

12/31/2023

(7.7.4) Detalhes metodológicos

The location approach uses country specific electricity grid greenhouse gas emission factors, in line with GHG Protocol methodology. For Brazil and Uruguay, the emission factors are provided by federal government institutions of each country. For operations in Argentina, Brazil's factors are used. For Bangladesh and Vietnam, the factors from India and Thailand, respectively, are used, which are sourced from Carbon Footprint Ltd. Publications. Lastly, the emissions from Chinese units are calculated according to the calculation tool provided by the Hong Kong government. For the market-based approach, since 2021, we ensured the consumption of energy from low-impact renewable sources – solar, wind and small hydroelectric power plants (SHPs)– in the free market. Additionally, we acquired I-REC (International REC Standard) for 100% of the electricity consumption of all the Group units in all countries. We also operate three solar farms and a wind farm that supplies part of our stores and distribution center..

Ano passado 2

(7.7.1) Escopo global bruto 2, emissões com base na localização (toneladas métricas de CO2e)

8868.46

(7.7.2) Emissões brutas globais de Escopo 2 com base no mercado (toneladas métricas de CO2e)

0

(7.7.3) Data de fim

(7.7.4) Detalhes metodológicos

The location approach uses country specific electricity grid greenhouse gas emission factors, in line with GHG Protocol methodology. For Brazil and Uruguay, the emission factors are provided by federal government institutions of each country. For operations in Argentina, Brazil's factors are used. For Bangladesh, the factors from India are used, which are sourced from Carbon Footprint Ltd. Publications. Lastly, the emissions from Chinese units are calculated according to the calculation tool provided by the Hong Kong government. For the marked-based approach, since 2021, we ensured the consumption of energy from low-impact renewable sources – solar, wind and small hydroelectric power plants (SHPs)– in the free market. Additionally, we acquired I-REC (International REC Standard) for 100% of the electricity consumption of all the Group units in all countries. We also operate three solar farms and a wind farm that supplies part of our stores and distribution center.

Ano passado 3**(7.7.1) Escopo global bruto 2, emissões com base na localização (toneladas métricas de CO2e)**

23453.79

(7.7.2) Emissões brutas globais de Escopo 2 com base no mercado (toneladas métricas de CO2e)

0

(7.7.3) Data de fim

12/31/2021

(7.7.4) Detalhes metodológicos

The location approach uses country specific electricity grid greenhouse gas emission factors, in line with GHG Protocol methodology. For Brazil and Uruguay, the emission factors are provided by federal government institutions of each country. For operations in Argentina, Brazil's factors are used. For the marked-based approach, we acquired I-REC (International REC Standard) for a portion of the electricity consumption of the Group units.

Ano passado 4**(7.7.1) Escopo global bruto 2, emissões com base na localização (toneladas métricas de CO2e)**

10623.97

(7.7.2) Emissões brutas globais de Escopo 2 com base no mercado (toneladas métricas de CO2e)

3342.7

(7.7.3) Data de fim

12/31/2020

(7.7.4) Detalhes metodológicos

The location approach uses country specific electricity grid greenhouse gas emission factors, in line with GHG Protocol methodology. For Brazil and Uruguay, the emission factors are provided by federal government institutions of each country. For operations in Argentina, Brazil's factors are used. For the marked-based approach, we acquired I-REC (International REC Standard) for a portion of the electricity consumption of the Group units.

[Linha fixa]

(7.8) Explique as emissões globais brutas de Escopo 3 da organização, divulgando e explicando eventuais exclusões.

Bens e serviços adquiridos

(7.8.1) Status da avaliação

Selecione de:

Relevante, calculadas

(7.8.2) Emissões no ano de reporte (toneladas métricas de CO2e)

315375.33

(7.8.3) Metodologia de cálculo das emissões

Selecione todos os aplicáveis

Método da média de dados

(7.8.4) Porcentagem de emissões calculada utilizando-se dados obtidos de fornecedores ou parceiros da cadeia de valor

(7.8.5) Explique

To calculate our purchased goods and services, we used data on the composition, weight and total amount purchased of our pieces, which provided an estimate of the total weight of our principal raw materials. Emissions were calculated using cradle-to-gate emissions factors from Higg platform and specific literature cradle-to-gate emission factors for Brazil in tCO2e per kg of raw material. Using data from specific certification on our value chain, which can impact emissions, and the origin of our tier 1 suppliers to select the most appropriate emission factor. We also included within this category the transportation from the supplier until our distribution centers. These emissions were estimated based on the distance from the supplier and our distribution centers. The transportation between the company's suppliers across the value chain are already included in the cradle-to-gate emissions of purchased products. Even so, Renner is constantly improving the data. An example is in the engagement of suppliers. The company has developed a data management system for suppliers that can carry out a complete inventory of their scope 1 and 2 emissions. For this reason, today Renner already obtains primary data from suppliers.

Bens de capital

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

Due to the retail nature of Renner's activities, it acquires few capital goods for its activities. The company has little or no influence on the construction of new stores/centers, considering that the new stores are usually already existent in shopping malls or commercial centers.

Atividades relacionadas a combustível e energia (não incluídas no Escopo 1 ou 2)

(7.8.1) Status da avaliação

Selecione de:

Relevante, calculadas

(7.8.2) Emissões no ano de reporte (toneladas métricas de CO2e)

10086.96

(7.8.3) Metodologia de cálculo das emissões

Selecione todos os aplicáveis

Método da média de dados

(7.8.4) Porcentagem de emissões calculada utilizando-se dados obtidos de fornecedores ou parceiros da cadeia de valor

100

(7.8.5) Explique

Renner conducted a screening process in 2019 and found that this category represented a low percentage of total emissions, and the company has limited influence on this topic. Despite this, to meet SBTi criteria from 2024 onwards, the company began calculating emissions associated with the production of energy used in Scope 2 and fuels used in the company's direct activities (Scope 1).

Transporte e distribuição upstream

(7.8.1) Status da avaliação

Selecione de:

Relevante, calculadas

(7.8.2) Emissões no ano de reporte (toneladas métricas de CO2e)

30656.51

(7.8.3) Metodologia de cálculo das emissões

Selecione todos os aplicáveis

Método baseado na distância

(7.8.4) Porcentagem de emissões calculada utilizando-se dados obtidos de fornecedores ou parceiros da cadeia de valor

97

(7.8.5) Explique

This category includes the transportation between Distribution Centers and national stores and internationally in Latin America. It also includes the transport's emission of e-commerce logistics. All information regarding our upstream transportation is controlled directly by RENNER's logistic software route control. Suppliers only provide information on fleet age. The emissions are calculated according to the GHG Protocol fuel-based method, using the Brazilian GHG Program Tool, which provides emission factors, GWP, and others. The emissions from the distribution of products purchased online through our e-commerce services were included in this category, once Renner assumes most of the cost of this logistic. Currently, the company estimated these emissions on a distance-based method, using the mass, distance, and mode of each shipment. We also adopted the emission factors provided by the Brazilian GHG Program

Resíduos gerados nas operações

(7.8.1) Status da avaliação

Selecione de:

Não relevante, calculadas

(7.8.2) Emissões no ano de reporte (toneladas métricas de CO2e)

287.97

(7.8.3) Metodologia de cálculo das emissões

Selecione todos os aplicáveis

Método específico por tipo de resíduos

(7.8.4) Porcentagem de emissões calculada utilizando-se dados obtidos de fornecedores ou parceiros da cadeia de valor

100

(7.8.5) Explique

Renner has 100% control of the information for the volume and type of waste disposed. Although not relevant (<1% of scope 3 emissions), RENNER disclose the number in its inventories. Emissions are calculated using Brazilian Program GHG Protocol' Tool, which uses emission factors for specific waste types and waste treatment (waste-type-specific method).

Viagens de negócios

(7.8.1) Status da avaliação

Selecione de:

Não relevante, calculadas

(7.8.2) Emissões no ano de reporte (toneladas métricas de CO2e)

2558.31

(7.8.3) Metodologia de cálculo das emissões

Selecione todos os aplicáveis

Método baseado na distância

(7.8.4) Porcentagem de emissões calculada utilizando-se dados obtidos de fornecedores ou parceiros da cadeia de valor

100

(7.8.5) Explique

Renner has 100% control of information related to flights and destinations and use it to calculate emissions. Although not relevant (<1% of scope III emissions), RENNER discloses the number in its inventories. Emissions are calculated using Brazilian Program GHG Protocol' Tool, which uses the distance and mode of business trips, then applying the appropriate emission factor for the mode used.

Deslocamentos diários dos funcionários para/do trabalho

(7.8.1) Status da avaliação

Selecione de:

Relevante, calculadas

(7.8.2) Emissões no ano de reporte (toneladas métricas de CO2e)

21547.95

(7.8.3) Metodologia de cálculo das emissões

Selecione todos os aplicáveis

Método baseado na distância

(7.8.4) Porcentagem de emissões calculada utilizando-se dados obtidos de fornecedores ou parceiros da cadeia de valor

100

(7.8.5) Explique

During our screening process we considered this category to be relevant because it represents more than 5% of total scope 3 emissions, and we have influence on it. We used primary data from the travel distance from work-home for our employees. Emissions were calculated considering the number of employees and the distance traveled, taking into account the different types of vehicles and fuels. We also estimated as a best practice recommendation the emissions of our employees working remotely, accounting for the use of electricity.

Ativos arrendados upstream

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

Renner does not have upstream leased assets. All emissions regarding the store operation are already included on scope 1 and 2 emissions.

Transporte e distribuição downstream

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

The emissions regarding transport and distribution of sold products, or e-commerce, were considered in category 4. Since the company offer the freight options to their clients and most of the cost of logistics were assumed by the company, these emissions were allocated aggregately in category 4

Processamento de produtos vendidos

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

Given that apparel and footwear products only consume energy indirectly in the use phase, it is not required according to the Apparel and Footwear SBT Guidance, that companies include them in their scope 3 inventories and targets. In general, indirect use-phase emissions come from the energy required to wash and dry apparel. Besides that, the calculation of indirect use-phase emissions is driven by several factors, most of which companies have limited influence over. In some of it's labels RENNER has been including recommendation of low carbon practices in the use of goods sold.

Uso de produtos vendidos

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

Given that apparel and footwear products only consume energy indirectly in the use phase, it is not required according to the Apparel and Footwear SBT Guidance, that companies include them in their scope 3 inventories and targets. In general, indirect use-phase emissions come from the energy required to wash and dry apparel. Besides that, the calculation of indirect use-phase emissions is driven by several factors, most of which companies have limited influence over. In some of it's labels RENNER has been including recommendation of low carbon practices in the use of goods sold.

Tratamento de produtos vendidos ao final de sua vida útil

(7.8.1) Status da avaliação

Selecione de:

Relevante, calculadas

(7.8.2) Emissões no ano de reporte (toneladas métricas de CO2e)

11022.76

(7.8.3) Metodologia de cálculo das emissões

Selecione todos os aplicáveis

Método da média de dados

(7.8.4) Porcentagem de emissões calculada utilizando-se dados obtidos de fornecedores ou parceiros da cadeia de valor

0

(7.8.5) Explique

Renner performed a screening process as recommended by the Scope 3 Calculation Guidance and this category represented less than 1% of total emissions and the company has limited influence on this topic. Despite this, an analysis of industry best practices benchmarks indicated the importance of calculating this category, so the company decided, with the intention of having the most complete inventory possible, to start calculating emissions in this category starting in 2024.

Ativos arrendados downstream

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

This category is not applicable to the company because it has no leased assets.

Franquias

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

This category is not applicable to the company because it has no franchise operations

Investimentos

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

The scope 1 and 2 emissions of Renner's Financial Institution, Realize FCI, are included in the inventory boundary. However, scope 3 emissions could not be estimated, because there is currently a lack of a reliable methodology to calculate emissions of credit and financing for personal loans. Additionally, there is a potential risk for double counting, once the credit card services are frequently used to buy products sold by Lojas Renner S.A., which are already accounted for in the scope 3 inventory.

Outros (upstream)

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

Renner did not identify others significant upstream emissions to report.

Outros (downstream)

(7.8.1) Status da avaliação

Selecione de:

Não relevante, explicação fornecida

(7.8.5) Explique

Renner did not identify others significant downstream emissions to report.

[Linha fixa]

(7.8.1) Divulgue ou reitere os dados de emissões de Escopo 3 para os anos anteriores.

Ano passado 1

(7.8.1.1) Data de fim

12/31/2023

(7.8.1.2) Escopo 3: Bens e serviços adquiridos (toneladas métricas de CO2e)

282556.4

(7.8.1.3) Escopo 3: Bens de capital (toneladas métricas de CO2e)

0

(7.8.1.4) Escopo 3: Atividades relacionadas a combustíveis e energia (não incluídas nos Escopos 1 ou 2) (toneladas métricas de CO2e)

0

(7.8.1.5) Escopo 3: Transporte e distribuição upstream (toneladas métricas de CO2e)

26718.6

(7.8.1.6) Escopo 3: Resíduos gerados nas operações (toneladas métricas de CO2e)

417.1

(7.8.1.7) Escopo 3: Viagens de negócios (toneladas métricas de CO2e)

2710.8

(7.8.1.8) Escopo 3: Deslocamento de funcionários (ida e volta do trabalho) (toneladas métricas de CO2e)

21785.3

(7.8.1.9) Escopo 3: Ativos arrendados upstream (toneladas métricas de CO2e)

0

(7.8.1.10) Escopo 3: Transporte e distribuição downstream (toneladas métricas de CO2e)

0

(7.8.1.11) Escopo 3: Processamento de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.12) Escopo 3: Uso de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.13) Escopo 3: Tratamento dos produtos vendidos ao final da vida útil (toneladas métricas de CO2e)

0

(7.8.1.14) Escopo 3: Ativos arrendados downstream (toneladas métricas de CO2e)

0

(7.8.1.15) Escopo 3: Franquias (toneladas métricas de CO2e)

0

(7.8.1.16) Escopo 3: Investimentos (toneladas métricas de CO2e)

0

(7.8.1.17) Escopo 3: Outros (upstream) (toneladas métricas de CO2e)

0

(7.8.1.18) Escopo 3: Outros (downstream) (toneladas métricas de CO2e)

0

(7.8.1.19) Explique

Emissions from capital goods, fuel and energy-related activities, upstream leased assets, downstream transportation and distribution, processing of sold products, use of sold products, end of life treatment of sold products, downstream leased assets, franchises, investments, other (upstream) and other (downstream) are not significant or applicable to the company and, therefore, are not calculated.

Ano passado 2

(7.8.1.1) Data de fim

12/31/2022

(7.8.1.2) Escopo 3: Bens e serviços adquiridos (toneladas métricas de CO2e)

298365.7

(7.8.1.3) Escopo 3: Bens de capital (toneladas métricas de CO2e)

0

(7.8.1.4) Escopo 3: Atividades relacionadas a combustíveis e energia (não incluídas nos Escopos 1 ou 2) (toneladas métricas de CO2e)

0

(7.8.1.5) Escopo 3: Transporte e distribuição upstream (toneladas métricas de CO2e)

21821.3

(7.8.1.6) Escopo 3: Resíduos gerados nas operações (toneladas métricas de CO2e)

342.5

(7.8.1.7) Escopo 3: Viagens de negócios (toneladas métricas de CO2e)

1290.1

(7.8.1.8) Escopo 3: Deslocamento de funcionários (ida e volta do trabalho) (toneladas métricas de CO2e)

19246.1

(7.8.1.9) Escopo 3: Ativos arrendados upstream (toneladas métricas de CO2e)

0

(7.8.1.10) Escopo 3: Transporte e distribuição downstream (toneladas métricas de CO2e)

0

(7.8.1.11) Escopo 3: Processamento de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.12) Escopo 3: Uso de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.13) Escopo 3: Tratamento dos produtos vendidos ao final da vida útil (toneladas métricas de CO2e)

0

(7.8.1.14) Escopo 3: Ativos arrendados downstream (toneladas métricas de CO2e)

0

(7.8.1.15) Escopo 3: Franquias (toneladas métricas de CO2e)

0

(7.8.1.16) Escopo 3: Investimentos (toneladas métricas de CO2e)

0

(7.8.1.17) Escopo 3: Outros (upstream) (toneladas métricas de CO2e)

0

(7.8.1.18) Escopo 3: Outros (downstream) (toneladas métricas de CO2e)

0

(7.8.1.19) Explique

Emissions from capital goods, fuel and energy-related activities, upstream leased assets, downstream transportation and distribution, processing of sold products, use of sold products, end of life treatment of sold products, downstream leased assets, franchises, investments, other (upstream) and other (downstream) are not significant or applicable to the company and, therefore, are not calculated.

Ano passado 3

(7.8.1.1) Data de fim

12/31/2021

(7.8.1.2) Escopo 3: Bens e serviços adquiridos (toneladas métricas de CO2e)

298432.6

(7.8.1.3) Escopo 3: Bens de capital (toneladas métricas de CO2e)

0

(7.8.1.4) Escopo 3: Atividades relacionadas a combustíveis e energia (não incluídas nos Escopos 1 ou 2) (toneladas métricas de CO2e)

0

(7.8.1.5) Escopo 3: Transporte e distribuição upstream (toneladas métricas de CO2e)

23394.4

(7.8.1.6) Escopo 3: Resíduos gerados nas operações (toneladas métricas de CO2e)

264.3

(7.8.1.7) Escopo 3: Viagens de negócios (toneladas métricas de CO2e)

597.8

(7.8.1.8) Escopo 3: Deslocamento de funcionários (ida e volta do trabalho) (toneladas métricas de CO2e)

15835.83

(7.8.1.9) Escopo 3: Ativos arrendados upstream (toneladas métricas de CO2e)

0

(7.8.1.10) Escopo 3: Transporte e distribuição downstream (toneladas métricas de CO2e)

0

(7.8.1.11) Escopo 3: Processamento de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.12) Escopo 3: Uso de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.13) Escopo 3: Tratamento dos produtos vendidos ao final da vida útil (toneladas métricas de CO2e)

0

(7.8.1.14) Escopo 3: Ativos arrendados downstream (toneladas métricas de CO2e)

0

(7.8.1.15) Escopo 3: Franquias (toneladas métricas de CO2e)

0

(7.8.1.16) Escopo 3: Investimentos (toneladas métricas de CO2e)

0

(7.8.1.17) Escopo 3: Outros (upstream) (toneladas métricas de CO2e)

0

(7.8.1.18) Escopo 3: Outros (downstream) (toneladas métricas de CO2e)

0

(7.8.1.19) Explique

Emissions from capital goods, fuel and energy-related activities, upstream leased assets, downstream transportation and distribution, processing of sold products, use of sold products, end of life treatment of sold products, downstream leased assets, franchises, investments, other (upstream) and other (downstream) are not significant or applicable to the company and, therefore, are not calculated.

Ano passado 4

(7.8.1.1) Data de fim

12/31/2020

(7.8.1.2) Escopo 3: Bens e serviços adquiridos (toneladas métricas de CO2e)

274566

(7.8.1.3) Escopo 3: Bens de capital (toneladas métricas de CO2e)

0

(7.8.1.4) Escopo 3: Atividades relacionadas a combustíveis e energia (não incluídas nos Escopos 1 ou 2) (toneladas métricas de CO2e)

0

(7.8.1.5) Escopo 3: Transporte e distribuição upstream (toneladas métricas de CO2e)

20326.9

(7.8.1.6) Escopo 3: Resíduos gerados nas operações (toneladas métricas de CO2e)

95.1

(7.8.1.7) Escopo 3: Viagens de negócios (toneladas métricas de CO2e)

357.7

(7.8.1.8) Escopo 3: Deslocamento de funcionários (ida e volta do trabalho) (toneladas métricas de CO2e)

0

(7.8.1.9) Escopo 3: Ativos arrendados upstream (toneladas métricas de CO2e)

0

(7.8.1.10) Escopo 3: Transporte e distribuição downstream (toneladas métricas de CO2e)

0

(7.8.1.11) Escopo 3: Processamento de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.12) Escopo 3: Uso de produtos vendidos (toneladas métricas de CO2e)

0

(7.8.1.13) Escopo 3: Tratamento dos produtos vendidos ao final da vida útil (toneladas métricas de CO2e)

0

(7.8.1.14) Escopo 3: Ativos arrendados downstream (toneladas métricas de CO2e)

0

(7.8.1.15) Escopo 3: Franquias (toneladas métricas de CO2e)

0

(7.8.1.16) Escopo 3: Investimentos (toneladas métricas de CO2e)

0

(7.8.1.17) Escopo 3: Outros (upstream) (toneladas métricas de CO2e)

0

(7.8.1.18) Escopo 3: Outros (downstream) (toneladas métricas de CO2e)

0

(7.8.1.19) Explique

Emissions from capital goods, fuel and energy-related activities, upstream leased assets, downstream transportation and distribution, processing of sold products, use of sold products, end of life treatment of sold products, downstream leased assets, franchises, investments, other (upstream) and other (downstream) are not significant or applicable to the company and, therefore, are not calculated

[Linha fixa]

(7.9) Indique o status da verificação/garantia que se aplica às emissões relatadas.

	Status da verificação/garantia
Escopo 1	<i>Selecione de:</i> <input checked="" type="checkbox"/> Processo de verificação ou garantia de terceiros em andamento
Escopo 2 (com base na localização ou com base no mercado)	<i>Selecione de:</i> <input checked="" type="checkbox"/> Processo de verificação ou garantia de terceiros em andamento
Escopo 3	<i>Selecione de:</i> <input checked="" type="checkbox"/> Processo de verificação ou garantia de terceiros em andamento

[Linha fixa]

(7.9.1) Dê mais detalhes sobre a verificação/garantia realizada para as emissões de Escopo 1 e anexe as declarações relevantes.

Row 1

(7.9.1.1) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.1.2) Status do ano de reporte atual

Selecione de:

Completo

(7.9.1.3) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.1.4) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.1.5) Referência de página/seção

1 to 3

(7.9.1.6) Norma relevante

Selecione de:

ASAE3000

(7.9.1.7) Proporção das emissões divulgadas verificadas (%)

100

[Adicionar linha]

(7.9.2) Forneça mais detalhes sobre a verificação/garantia realizada para as emissões de Escopo 2 e anexe as declarações relevantes.

Row 1

(7.9.2.1) Abordagem do Escopo 2

Selecione de:

Escopo 2 com base no mercado

(7.9.2.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.2.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.2.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.2.5) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.2.6) Referência de página/seção

1 to 3

(7.9.2.7) Norma relevante

Selecione de:

ASAE3000

(7.9.2.8) Proporção das emissões divulgadas verificadas (%)

100

[Adicionar linha]

(7.9.3) Forneça mais detalhes sobre a verificação/garantia realizada para as emissões de Escopo 3 e anexe as declarações relevantes.

Row 1

(7.9.3.1) Categoria de Escopo 3

Selecione todos os aplicáveis

Escopo 3: Bens e serviços adquiridos

(7.9.3.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.3.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.3.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.3.5) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.3.6) Referência de página/seção

1 to 3

(7.9.3.7) Norma relevante

Selecione de:

ASAE3000

(7.9.3.8) Proporção das emissões divulgadas verificadas (%)

100

Row 2

(7.9.3.1) Categoria de Escopo 3

Selecione todos os aplicáveis

Escopo 3: Atividades relacionadas a combustível e energia (não incluídas nos Escopos 1 ou 2)

(7.9.3.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.3.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.3.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.3.5) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.3.6) Referência de página/seção

1 to 3

(7.9.3.7) Norma relevante

Selecione de:

ASAE3000

(7.9.3.8) Proporção das emissões divulgadas verificadas (%)

100

Row 3

(7.9.3.1) Categoria de Escopo 3

Selecione todos os aplicáveis

Escopo 3: Transporte e distribuição upstream

(7.9.3.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.3.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.3.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.3.5) Anexe a declaração

(7.9.3.6) Referência de página/seção

1 to 3

(7.9.3.7) Norma relevante

Selecione de:

ASAE3000

(7.9.3.8) Proporção das emissões divulgadas verificadas (%)

100

Row 4

(7.9.3.1) Categoria de Escopo 3

Selecione todos os aplicáveis

Escopo 3: Resíduos gerados nas operações

(7.9.3.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.3.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.3.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.3.5) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.3.6) Referência de página/seção

1 to 3

(7.9.3.7) Norma relevante

Selecione de:

ASAE3000

(7.9.3.8) Proporção das emissões divulgadas verificadas (%)

100

Row 5

(7.9.3.1) Categoria de Escopo 3

Selecione todos os aplicáveis

Escopo 3: Viagens de negócios

(7.9.3.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.3.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.3.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.3.5) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.3.6) Referência de página/seção

1 to 3

(7.9.3.7) Norma relevante

Selecione de:

ASAE3000

(7.9.3.8) Proporção das emissões divulgadas verificadas (%)

100

Row 6

(7.9.3.1) Categoria de Escopo 3

Selecione todos os aplicáveis

Escopo 3: Deslocamentos diários dos funcionários para/do trabalho

(7.9.3.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.3.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.3.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.3.5) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.3.6) Referência de página/seção

1 to 3

(7.9.3.7) Norma relevante

Selecione de:

ASAE3000

(7.9.3.8) Proporção das emissões divulgadas verificadas (%)

100

Row 7

(7.9.3.1) Categoria de Escopo 3

Selecione todos os aplicáveis

Escopo 3: Tratamento dos produtos vendidos ao final de sua vida útil

(7.9.3.2) Ciclo de verificação ou garantia em vigor

Selecione de:

Processo anual

(7.9.3.3) Status do ano de reporte atual

Selecione de:

Completo

(7.9.3.4) Tipo de verificação ou garantia

Selecione de:

Garantia limitada

(7.9.3.5) Anexe a declaração

LOJASRENNER25CAR.pdf

(7.9.3.6) Referência de página/seção

1 to 3

(7.9.3.7) Norma relevante

Selecione de:

ASAE3000

(7.9.3.8) Proporção das emissões divulgadas verificadas (%)

100

[Adicionar linha]

(7.10) Como o total de emissões brutas (Escopos 1 e 2 combinados) do ano de reporte variou em comparação com o do ano de reporte anterior?

Selecione de:

Diminuiu

(7.10.1) Identifique os motivos para eventuais variações nas emissões brutas globais (Escopos 1 e 2 combinados) e, para cada uma delas, especifique como as emissões se comparam ao ano anterior.

Variação no consumo de energia renovável

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

Renner continues with the practice of consuming 100% of electricity from renewable sources.

Outras atividades de redução de emissões

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

451.26

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Diminuiu

(7.10.1.3) Valor das emissões (porcentagem)

9.85

(7.10.1.4) Explique os cálculos

*The primary reduction actions involved the implementation of preventive measures to reduce leaks of refrigerant fluids and the prioritization of more efficient equipment in stores, distribution centers and headquarter (450,52 tCO₂e reduction). Additional reduction was achieved due to the reduction in the use of cars powered by gasoline to transport directors (0.74 tCO₂e reduction). Last year 451,26 tons of CO₂e were reduced by our emission reductions projects, and our total Scope 1 and Scope 2 (marked-based) emissions in the previous year was 5333.7 tCO₂e, therefore we arrived at -9,85% through $(-451.26/4579.5)*100 = -9.85\%$*

Desinvestimentos

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO₂e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Aquisições

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO₂e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Fusões

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Variação na produção

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Mudança de metodologia

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Mudança de limite

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Mudança nas condições físicas de operação

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Não identificado

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

0

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Sem alteração

(7.10.1.3) Valor das emissões (porcentagem)

0

(7.10.1.4) Explique os cálculos

No changes in 2024

Outros

(7.10.1.1) Mudança nas emissões (toneladas métricas de CO2e)

269.24

(7.10.1.2) Direção da variação nas emissões

Selecione de:

Aumentou

(7.10.1.3) Valor das emissões (porcentagem)

5.88

(7.10.1.4) Explique os cálculos

Compared to the previous year, there was an increase in the solid waste and effluents category (155.62 tCO₂e increase), due to the increase in effluents, and in the stationary combustion category (493.02 tCO₂e increase), due to LPG gas consumption in cooking facilities and diesel consumption in generators. Therefore, there was an increase of 269.24 tCO₂e in emissions related to these activities, which represents a variation of 2.71% in relation to the total emissions of scopes 1 and 2 of the previous year ($5.88/4597*100 = 5.88\%$).

[Linha fixa]

(7.10.2) Os cálculos de desempenho de emissões de 7.10 e 7.10.1 se baseiam no valor das emissões de Escopo 2 com base na localização ou no valor das emissões de Escopo 2 com base no mercado?

Selecione de:

Com base no mercado

(7.12) As emissões de dióxido de carbono provenientes do carbono biogênico são relevantes para a organização?

Selecione de:

Não

(7.15) A organização decompõe suas emissões de Escopo 1 por tipo de gás de efeito estufa?

Selecione de:

Sim

(7.15.1) Decomponha as emissões brutas globais totais de Escopo 1 por tipo de gás de efeito estufa e forneça a fonte de cada potencial de aquecimento global (GWP) utilizado.

Row 1

(7.15.1.1) Gás de efeito estufa

Selecione de:

CO₂

(7.15.1.2) Emissões de Escopo 1 (toneladas métricas de CO₂e)

505.33

(7.15.1.3) Referência de GWP

Selecione de:

Quinto Relatório de Avaliação do IPCC (AR5 – 100 anos)

Row 2

(7.15.1.1) Gás de efeito estufa

Selecione de:

CH4

(7.15.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

261.39

(7.15.1.3) Referência de GWP

Selecione de:

Quinto Relatório de Avaliação do IPCC (AR5 – 100 anos)

Row 3

(7.15.1.1) Gás de efeito estufa

Selecione de:

N2O

(7.15.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

0.89

(7.15.1.3) Referência de GWP

Selecione de:

Quinto Relatório de Avaliação do IPCC (AR5 – 100 anos)

Row 4

(7.15.1.1) Gás de efeito estufa

Selecione de:

HFCs

(7.15.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

3629.77

(7.15.1.3) Referência de GWP

Selecione de:

Quinto Relatório de Avaliação do IPCC (AR5 – 100 anos)

[Adicionar linha]

(7.16) Decomponha as emissões totais brutas de Escopo 1 e 2 por país/área.

	Emissões de Escopo 1 (toneladas métricas de CO2e)	Escopo 2, com base na localização (toneladas métricas de CO2e)	Escopo 2, com base no mercado (toneladas métricas de CO2e)
Argentina	0	331.33	0
Bangladesh	0	19.09	0
Brasil	4397.38	12516.89	0
China	0	24.7	0

	Emissões de Escopo 1 (toneladas métricas de CO2e)	Escopo 2, com base na localização (toneladas métricas de CO2e)	Escopo 2, com base no mercado (toneladas métricas de CO2e)
Uruguai	0	385.9	0
Vietnã	0	22.32	0

[Linha fixa]

(7.17) Indique quais decomposições das emissões brutas de Escopo 1 a empresa pode apresentar.

Selecione todos os aplicáveis

Por divisão de negócios

(7.17.1) Decomponha as emissões brutas globais totais de Escopo 1 por divisão de negócios.

Row 1

(7.17.1.1) Divisão de negócios

Realize CFI

(7.17.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

0

Row 2

(7.17.1.1) Divisão de negócios

Uello

(7.17.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

0

Row 3

(7.17.1.1) Divisão de negócios

Repassa

(7.17.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

0

Row 4

(7.17.1.1) Divisão de negócios

YouCom

(7.17.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

0.57

Row 5

(7.17.1.1) Divisão de negócios

Camicado

(7.17.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

0.96

Row 6

(7.17.1.1) Divisão de negócios

(7.17.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

4395.85

Row 7

(7.17.1.1) Divisão de negócios

Ashua

(7.17.1.2) Emissões de Escopo 1 (toneladas métricas de CO2e)

0

[Adicionar linha]

(7.20) Indique quais decomposições de emissões brutas de Escopo 2 a empresa pode apresentar.

Selecione todos os aplicáveis

Por divisão de negócios

(7.20.1) Decomponha as emissões brutas globais totais de Escopo 2 por divisão de negócios.

Row 1

(7.20.1.1) Divisão de negócios

Repassa

(7.20.1.2) Escopo 2, com base na localização (toneladas métricas de CO2e)

3.5

(7.20.1.3) Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

Row 2

(7.20.1.1) Divisão de negócios

Uello

(7.20.1.2) Escopo 2, com base na localização (toneladas métricas de CO2e)

3.56

(7.20.1.3) Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

Row 3

(7.20.1.1) Divisão de negócios

Realize CFI

(7.20.1.2) Escopo 2, com base na localização (toneladas métricas de CO2e)

1.49

(7.20.1.3) Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

Row 4

(7.20.1.1) Divisão de negócios

Lojas Renner

(7.20.1.2) Escopo 2, com base na localização (toneladas métricas de CO2e)

12600.49

(7.20.1.3) Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

Row 5

(7.20.1.1) Divisão de negócios

YouCom

(7.20.1.2) Escopo 2, com base na localização (toneladas métricas de CO2e)

287

(7.20.1.3) Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

Row 6

(7.20.1.1) Divisão de negócios

Camicado

(7.20.1.2) Escopo 2, com base na localização (toneladas métricas de CO2e)

404.2

(7.20.1.3) Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

Row 7

(7.20.1.1) Divisão de negócios

Ashua

(7.20.1.2) Escopo 2, com base na localização (toneladas métricas de CO2e)

0

(7.20.1.3) Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

[Adicionar linha]

(7.22) Decomponha suas emissões brutas de Escopo 1 e Escopo 2 entre seu grupo de contabilidade consolidada e outras entidades incluídas na sua resposta.

Grupo de contabilidade consolidada

(7.22.1) Emissões de Escopo 1 (toneladas métricas de CO2e)

4397.38

(7.22.2) Emissões de Escopo 2, com base na localização (toneladas métricas de CO2e)

13300.23

(7.22.3) Emissões de Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

(7.22.4) Explique

The company consolidates all its emissions within the “Lojas Renner S.A.” group. The group includes emissions from all brands; Renner, YouCom, Camicado, Ashua, Repassa, Realize and Uello. Inventory accounting is carried out in accordance with “The Greenhouse Gas (GHG) Protocol - Corporate Accounting and Reporting Standard”, “2006 IPCC (Intergovernmental Panel on Climate Change) Guidelines for National Greenhouse Gas Inventories” and “Specifications of the Brazilian GHG Program Protocol.

Todas as outras entidades

(7.22.1) Emissões de Escopo 1 (toneladas métricas de CO2e)

0

(7.22.2) Emissões de Escopo 2, com base na localização (toneladas métricas de CO2e)

0

(7.22.3) Emissões de Escopo 2, com base no mercado (toneladas métricas de CO2e)

0

(7.22.4) Explique

No other Entities
[Linha fixa]

(7.23) A organização é capaz de decompor seus dados de emissões para alguma das subsidiárias incluídas na resposta ao CDP?

Selecione de:

Não

(7.29) Durante o ano de reporte, qual porcentagem do total de gastos operacionais corresponde aos gastos com energia?

Selecione de:

Superior a 0%, mas inferior ou igual a 5%

(7.30) Selecione quais atividades relacionadas à energia foram realizadas pela organização.

	Indique se a organização realizou esta atividade relacionada à energia no ano de reporte
Consumo de combustível (exceto matérias-primas)	Selecione de: <input checked="" type="checkbox"/> Sim
Consumo de eletricidade comprada ou adquirida	Selecione de: <input checked="" type="checkbox"/> Sim
Consumo de aquecimento comprado ou adquirido	Selecione de: <input checked="" type="checkbox"/> Não
Consumo de vapor comprado ou adquirido	Selecione de: <input checked="" type="checkbox"/> Não
Consumo de resfriamento comprado ou adquirido	Selecione de: <input checked="" type="checkbox"/> Não
Geração de eletricidade, aquecimento, vapor ou refrigeração	Selecione de: <input checked="" type="checkbox"/> Sim

[Linha fixa]

(7.30.1) Divulgue os consumos totais de energia (exceto matérias-primas) da organização em MWh.

Consumo de combustível (exceto matérias-primas)

(7.30.1.1) Poder calorífico

Selecione de:

LHV (menor poder calorífico)

(7.30.1.2) MWh de fontes renováveis

191.37

(7.30.1.3) MWh de fontes não renováveis

1943.08

(7.30.1.4) Total (renováveis + não renováveis) em MWh

2134.45

Consumo de eletricidade comprada ou adquirida

(7.30.1.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.1.2) MWh de fontes renováveis

234384.81

(7.30.1.3) MWh de fontes não renováveis

0

(7.30.1.4) Total (renováveis + não renováveis) em MWh

234384.81

Consumo de energia renovável não combustível autogerada

(7.30.1.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.1.2) MWh de fontes renováveis

2836.83

(7.30.1.4) Total (renováveis + não renováveis) em MWh

2836.83

Consumo total de energia

(7.30.1.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.1.2) MWh de fontes renováveis

237413.01

(7.30.1.3) MWh de fontes não renováveis

1943.08

(7.30.1.4) Total (renováveis + não renováveis) em MWh

239356.09

[Linha fixa]

(7.30.6) Selecione as aplicações de consumo de combustível da organização.

	Indique se a organização adota esta aplicação de combustível
Consumo de combustível para a geração de eletricidade	Selecione de: <input checked="" type="checkbox"/> Sim
Consumo de combustível para a geração de aquecimento	Selecione de: <input checked="" type="checkbox"/> Sim
Consumo de combustível para geração de vapor	Selecione de: <input checked="" type="checkbox"/> Não
Consumo de combustível para a geração de refrigeração	Selecione de: <input checked="" type="checkbox"/> Não
Consumo de combustível para cogeração ou trigeração	Selecione de: <input checked="" type="checkbox"/> Não

[Linha fixa]

(7.30.7) Informe a quantidade de combustível em MWh que a organização consumiu (exceto matérias-primas) por tipo de combustível.

Biomassa sustentável

(7.30.7.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.7.2) Total de combustível em MWh consumido pela organização

191.37

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

189.72

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

1.65

(7.30.7.8) Explique

According to the national regulations in Brazil, the commercialized diesel fuel had 12% of biodiesel (B100) and gasoline type C, has 27% of anhydrous ethanol in its composition.

Outro tipo de biomassa

(7.30.7.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.7.2) Total de combustível em MWh consumido pela organização

0

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

0

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

0

(7.30.7.8) Explique

No such fuel was consumed.

Outros combustíveis renováveis (por ex., hidrogênio renovável)

(7.30.7.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.7.2) Total de combustível em MWh consumido pela organização

0

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

0

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

0

(7.30.7.8) Explique

No such fuel was consumed.

Carvão

(7.30.7.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.7.2) Total de combustível em MWh consumido pela organização

0

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

0

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

0

(7.30.7.8) Explique

No such fuel was consumed.

Petróleo

(7.30.7.1) Poder calorífico

Selecione de:

LHV

(7.30.7.2) Total de combustível em MWh consumido pela organização

1165.43

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

1165.43

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

0

(7.30.7.8) Explique

It is used diesel for self-generation of electricity in case of an electricity pane.

Gás

(7.30.7.1) Poder calorífico

Selecione de:

LHV

(7.30.7.2) Total de combustível em MWh consumido pela organização

773.2

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

0

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

773.2

(7.30.7.8) Explique

It is used LPG for heat generation and in the kitchen for cooking food.

Outros combustíveis não renováveis (por ex., hidrogênio não renovável)

(7.30.7.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.7.2) Total de combustível em MWh consumido pela organização

4.45

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

0

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

4.45

(7.30.7.8) Explique

It is used fuel for heat generation correspond to gasoline used in transportation in owned vehicles.

Total de combustíveis

(7.30.7.1) Poder calorífico

Selecione de:

Não é possível confirmar o poder calorífico

(7.30.7.2) Total de combustível em MWh consumido pela organização

2134.45

(7.30.7.3) Combustível consumido, em MWh, para a autogeração de eletricidade

1355.15

(7.30.7.4) Combustível MWh consumido para a autogeração de calor

779.3

(7.30.7.8) Explique

Sum of all the fuel types consumed.

[Linha fixa]

(7.30.9) Dê detalhes sobre a eletricidade, o aquecimento, o vapor e a refrigeração que a organização gerou e consumiu no ano de reporte.

Eletricidade

(7.30.9.1) Geração bruta total (MWh)

2836.83

(7.30.9.2) Geração consumida pela organização (MWh)

2836.83

(7.30.9.3) Geração bruta proveniente de fontes renováveis (MWh)

2836.83

(7.30.9.4) Geração proveniente de fontes renováveis consumida pela organização (MWh)

2836.83

Aquecimento

(7.30.9.1) Geração bruta total (MWh)

0

(7.30.9.2) Geração consumida pela organização (MWh)

0

(7.30.9.3) Geração bruta proveniente de fontes renováveis (MWh)

0

(7.30.9.4) Geração proveniente de fontes renováveis consumida pela organização (MWh)

0

Vapor

(7.30.9.1) Geração bruta total (MWh)

0

(7.30.9.2) Geração consumida pela organização (MWh)

0

(7.30.9.3) Geração bruta proveniente de fontes renováveis (MWh)

0

(7.30.9.4) Geração proveniente de fontes renováveis consumida pela organização (MWh)

0

Refrigeração

(7.30.9.1) Geração bruta total (MWh)

0

(7.30.9.2) Geração consumida pela organização (MWh)

0

(7.30.9.3) Geração bruta proveniente de fontes renováveis (MWh)

0

(7.30.9.4) Geração proveniente de fontes renováveis consumida pela organização (MWh)

0

[Linha fixa]

(7.30.14) Forneça detalhes sobre as quantidades de eletricidade, aquecimento, vapor e/ou refrigeração contabilizadas a um fator de emissão zero ou próximo de zero no valor de Escopo 2 com base no mercado reportado em 7.7.

Row 1

(7.30.14.1) País/área

Selecione de:

Brasil

(7.30.14.2) Método de aquisição

Selecione de:

Aquisição dissociada de certificados de atributos de energia (CAEs)

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Combinação de energias de baixo carbono, especifique :Wind, solar and small hydropower

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

71230.79

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

I-REC

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

Brasil

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Não

(7.30.14.10) Explique

International Renewable Energy Certificate.

Row 2

(7.30.14.1) País/área

Selecione de:

Brasil

(7.30.14.2) Método de aquisição

Selecione de:

Contrato de compra de energia físico (PPA físico) com um gerador conectado à rede

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Solar

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

3066.11

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

Contrato

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

Brasil

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Sim

(7.30.14.9) Ano de comissionamento da instalação de geração de energia (por ex., data da primeira operação comercial ou da repotenciação)

2019

(7.30.14.10) Explique

Commissioned in 2018, but started operating on first reading for Renner in March 2019.

Row 3

(7.30.14.1) País/área

Selecione de:

Brasil

(7.30.14.2) Método de aquisição

Selecione de:

Contrato de compra de energia físico (PPA físico) com um gerador conectado à rede

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Hidrelétrica de pequeno porte (< 25 MW)

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

57530.42

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

Contrato

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

Brasil

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Sim

(7.30.14.9) Ano de comissionamento da instalação de geração de energia (por ex., data da primeira operação comercial ou da repotenciação)

2012

(7.30.14.10) Explique

Started operating on first reading for Renner in March 2012.

Row 4

(7.30.14.1) País/área

Selecione de:

Brasil

(7.30.14.2) Método de aquisição

Selecione de:

Contrato de compra de energia físico (PPA físico) com um gerador conectado à rede

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Eólica

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

105394.32

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

Contrato

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

Brasil

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Sim

(7.30.14.9) Ano de comissionamento da instalação de geração de energia (por ex., data da primeira operação comercial ou da repotenciação)

2021

(7.30.14.10) Explique

Started operating on first reading for Renner in March 2021.

Row 5

(7.30.14.1) País/área

Selecione de:

Argentina

(7.30.14.2) Método de aquisição

Selecione de:

Contrato de compra de energia físico (PPA físico) com um gerador conectado à rede

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Combinação de energias de baixo carbono, especifique :Wind, solar and small hydropower

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

1150.05

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

I-REC

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

Argentina

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Não

(7.30.14.10) Explique

International Renewable Energy Certificate.

Row 6

(7.30.14.1) País/área

Selecione de:

Bangladesh

(7.30.14.2) Método de aquisição

Selecione de:

Aquisição dissociada de certificados de atributos de energia (CAEs)

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Combinação de energias de baixo carbono, especifique :Wind, solar and small hydropower

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

26.77

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

I-REC

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

Bangladesh

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Não

(7.30.14.10) Explique

International Renewable Energy Certificate.

Row 7

(7.30.14.1) País/área

Selecione de:

China

(7.30.14.2) Método de aquisição

Selecione de:

Aquisição dissociada de certificados de atributos de energia (CAEs)

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Combinação de energias de baixo carbono, especifique :Wind, solar and small hydropower

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

34.79

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

I-REC

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

China

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Não

(7.30.14.10) Explique

International Renewable Energy Certificate.

Row 8

(7.30.14.1) País/área

Selecione de:

Uruguai

(7.30.14.2) Método de aquisição

Selecione de:

Aquisição dissociada de certificados de atributos de energia (CAEs)

(7.30.14.3) Portador de energia

Selecione de:

Eletricidade

(7.30.14.4) Tipo de tecnologia de baixo carbono

Selecione de:

Combinação de energias de baixo carbono, especifique :Wind, solar and small hydropower

(7.30.14.5) Energia de baixo carbono consumida por meio de métodos de obtenção selecionados no ano de reporte (MWh)

3820.76

(7.30.14.6) Instrumento de monitoramento utilizado

Selecione de:

I-REC

(7.30.14.7) País/área de origem (geração) da energia de baixo carbono ou do atributo energético

Selecione de:

Uruguai

(7.30.14.8) É possível reportar o ano de comissionamento ou de realimentação da unidade de geração de energia?

Selecione de:

Não

(7.30.14.10) Explique

(7.30.16) Apresente uma decomposição do seu consumo de eletricidade/aquecimento/vapor/refrigeração por país/área no ano de reporte.

Argentina

(7.30.16.1) Consumo de eletricidade comprada (MWh)

1150.05

(7.30.16.2) Consumo de eletricidade autogerada (MWh)

0

(7.30.16.4) Consumo de calor, vapor e refrigeração comprados (MWh)

0

(7.30.16.5) Consumo de calor, vapor e refrigeração autogerados (MWh)

0

(7.30.16.6) Consumo total de energia para eletricidade/aquecimento/vapor/refrigeração (MWh)

1150.05

Bangladesh

(7.30.16.1) Consumo de eletricidade comprada (MWh)

26.77

(7.30.16.2) Consumo de eletricidade autogerada (MWh)

0

(7.30.16.4) Consumo de calor, vapor e refrigeração comprados (MWh)

0

(7.30.16.5) Consumo de calor, vapor e refrigeração autogerados (MWh)

0

(7.30.16.6) Consumo total de energia para eletricidade/aquecimento/vapor/refrigeração (MWh)

26.77

Brasil

(7.30.16.1) Consumo de eletricidade comprada (MWh)

229297.61

(7.30.16.2) Consumo de eletricidade autogerada (MWh)

2836.83

(7.30.16.4) Consumo de calor, vapor e refrigeração comprados (MWh)

0

(7.30.16.5) Consumo de calor, vapor e refrigeração autogerados (MWh)

0

(7.30.16.6) Consumo total de energia para eletricidade/aquecimento/vapor/refrigeração (MWh)

232134.44

China

(7.30.16.1) Consumo de eletricidade comprada (MWh)

34.79

(7.30.16.2) Consumo de eletricidade autogerada (MWh)

0

(7.30.16.4) Consumo de calor, vapor e refrigeração comprados (MWh)

0

(7.30.16.5) Consumo de calor, vapor e refrigeração autogerados (MWh)

0

(7.30.16.6) Consumo total de energia para eletricidade/aquecimento/vapor/refrigeração (MWh)

34.79

Uruguai

(7.30.16.1) Consumo de eletricidade comprada (MWh)

3820.76

(7.30.16.2) Consumo de eletricidade autogerada (MWh)

0

(7.30.16.4) Consumo de calor, vapor e refrigeração comprados (MWh)

0

(7.30.16.5) Consumo de calor, vapor e refrigeração autogerados (MWh)

0

(7.30.16.6) Consumo total de energia para eletricidade/aquecimento/vapor/refrigeração (MWh)

3820.76

Vietnã

(7.30.16.1) Consumo de eletricidade comprada (MWh)

54.84

(7.30.16.2) Consumo de eletricidade autogerada (MWh)

0

(7.30.16.4) Consumo de calor, vapor e refrigeração comprados (MWh)

0

(7.30.16.5) Consumo de calor, vapor e refrigeração autogerados (MWh)

0

(7.30.16.6) Consumo total de energia para eletricidade/aquecimento/vapor/refrigeração (MWh)

54.84

[Linha fixa]

(7.45) Descreva as emissões combinadas globais brutas de Escopos 1 e 2 para o ano de reporte, em toneladas métricas de CO2e, por receita total em moeda unitária, e forneça eventuais métricas de intensidade adicionais adequadas para as operações de negócios.

Row 1

(7.45.1) Valor da intensidade

3.5e-7

(7.45.2) Numerador da métrica (Emissões combinadas globais brutas de Escopos 1 e 2, em toneladas métricas de CO2e)

4397.38

(7.45.3) Denominador da métrica

Selecione de:

receita total unitária

(7.45.4) Denominador da métrica: Total da unidade

11405778

(7.45.5) Valor do Escopo 2 usado

Selecione de:

Com base no mercado

(7.45.6) Porcentagem de variação em relação ao ano anterior

19

(7.45.7) Direção da variação

Selecione de:

Diminuiu

(7.45.8) Motivos da variação

Selecione todos os aplicáveis

Outras atividades de redução de emissões

(7.45.9) Explique

In 2024, Lojas Renner S.A. achieved a reduction in absolute scope 1 and 2 emissions compared to 2023. Key initiatives include preventive repairs to refrigeration and air conditioning systems to mitigate leaks of highly polluting refrigerants, and the full supply of electricity from low-impact renewable sources such as small hydroelectric plants, solar, wind, and biomass. The company also maintained 100% coverage of its operations by an environmental management system and achieved zero scope 2 emissions through purchasing decisions.

[Adicionar linha]

(7.52) Forneça as métricas climáticas adicionais relevantes para os negócios da organização.

Row 1

(7.52.1) Descrição

Selecione de:

Uso de energia

(7.52.2) Valor métrico

0.61

(7.52.3) Numerador da métrica

Total Energy Consumption in thousand GJ

(7.52.4) Denominador da métrica (apenas para métrica de intensidade)

Total square meters of stores

(7.52.5) Porcentagem de variação em relação ao ano anterior

3.4

(7.52.6) Direção da variação

Selecione de:

Aumentou

(7.52.7) Explique

The company has an energy management project, which establishes a goal and investment to expand automation in new constructions and renovations, to promote remote asset management, automatic lighting control and absence sensors, which help reduce energy consumption. energy consumption, based on more efficient use. Currently, 55% of Renner Stores have automation. Furthermore, progress in relation to energy efficiency to reduce energy consumption is evaluated, comparing the performance of stores before and after automation and actions to reduce consumption. LEED certified stores, for example, have an estimated reduction of 15% to 18% in energy consumption for lighting.

[Adicionar linha]

(7.53) Havia uma meta de emissões ativa no ano de reporte?

Selecione todos os aplicáveis

Meta absoluta

Meta de intensidade

(7.53.1) Dê detalhes das metas de emissões absolutas e do progresso em relação a essas metas.

Row 1

(7.53.1.1) Número de referência da meta

Selecione de:

Abs 1

(7.53.1.2) Esta meta tem bases científicas?

Selecione de:

Sim, essa meta foi aprovada como sendo de base científica pela Science Based Targets initiative

(7.53.1.3) Carta de validação oficial da Science Based Targets initiative

Lojas Renner S.A. - Near-Term Approval Letter - Thursday_ 29 August 2024.pdf

(7.53.1.4) Meta desejada

Selecione de:

- Alinhada com os 1,5 °C

(7.53.1.5) Data em que a meta foi definida

09/26/2024

(7.53.1.6) Abrangência da meta

Selecione de:

- Na organização como um todo

(7.53.1.7) Gases de efeito estufa abrangidos pela meta

Selecione todos os aplicáveis

- Metano (CH4)
- Óxido nitroso (N2O)
- Dióxido de carbono (CO2)
- Perfluorcarbonetos (PFCs)
- Hidrofluorcarbonetos (HFCs)
- Hexafluoreto de enxofre (SF6)
- Trifluoreto de nitrogênio (NF3)

(7.53.1.8) Escopos

Selecione todos os aplicáveis

- Escopo 1
- Escopo 2

(7.53.1.9) Método de contabilização do Escopo 2

Selecione de:

Com base no mercado

(7.53.1.11) Data de término do ano-base

12/31/2019

(7.53.1.12) Emissões no ano-base de Escopo 1 abrangidas pela meta (toneladas métricas de CO2e)

3434.99

(7.53.1.13) Emissões no ano-base de Escopo 2 abrangidas pela meta (toneladas métricas de CO2e)

7797.3

(7.53.1.31) Emissões totais no ano-base de Escopo 3 abrangidas pela meta (toneladas métricas de CO2e)

0.000

(7.53.1.32) Emissões totais no ano-base abrangidas pela meta em todos os Escopos selecionados (toneladas métricas de CO2e)

11232.290

(7.53.1.33) Emissões no ano-base de Escopo 1 abrangidas pela meta como porcentagem das emissões totais no ano-base de Escopo 1

100

(7.53.1.34) Emissões no ano-base de Escopo 2 abrangidas pela meta como porcentagem das emissões totais no ano-base de Escopo 2

100

(7.53.1.53) Emissões no ano-base abrangidas pela meta em todos os Escopos selecionados, como porcentagem das emissões totais no ano-base em todos os Escopos selecionados

100

(7.53.1.54) Data de término da meta

12/31/2030

(7.53.1.55) Meta de redução com relação ao ano-base (%)

46.2

(7.53.1.56) Emissões totais na data de término da meta abrangidas pela meta em todos os Escopos selecionados (toneladas métricas de CO2e)

6042.972

(7.53.1.57) Emissões de Escopo 1 no ano de reporte abrangidas pela meta (toneladas métricas de CO2e)

4397.38

(7.53.1.58) Emissões de Escopo 2 no ano de reporte abrangidas pela meta (toneladas métricas de CO2e)

0

(7.53.1.77) Emissões totais no ano de reporte abrangidas pela meta em todos os escopos selecionados (toneladas métricas de CO2e)

4397.380

(7.53.1.78) Emissões relacionadas à terra abrangidas pela meta

Selecione de:

Não, não abrange nenhuma emissão relacionada à terra (p. ex., SBT não FLAG)

(7.53.1.79) Porcentagem da meta alcançada com relação ao ano-base

131.71

(7.53.1.80) Status da meta no ano de reporte

Selecione de:

Em andamento

(7.53.1.82) Explique a abrangência da meta e identifique eventuais exclusões

In 2019, Lojas Renner joined the Fashion Industry Charter for Climate Action (FICCA) initiative, in addition to committing to the UN Business Ambition for 1.5° C campaign. The company's commitment for 2030 establishes the goal of accelerating the transition to a low-carbon economy by meeting science-based reduction targets (SBTi). In 2021, the company set an emissions reduction target for Scope 1, Scope 2 and Scope 3 for 2030, which was approved in February 2022 by the SBTi, as can be seen on page 1 of the annex. In 2023, the company revised the short-term target and presented the long-term target and sent it for approval. Both were approved in 2024, ensuring the continuity and adequacy of the established targets. The target has no exclusions and covers all greenhouse gases, all facilities, activities, operations and geographies in which Renner operates. Biogenic carbon emissions result from the portion of biofuels presents in fuels sold in Brazil. This carbon emission comes from a photosynthesis process and is therefore considered neutral and reported outside the scope of the Inventory, in line with the guidelines of the Brazilian GHG Protocol Program. The percentage of biofuel may vary according to local legislation and the type of fuel. In 2019, according to the ANP (National Agency of Petroleum, Natural Gas and Biofuels) Regulation, commercial gasoline must contain 27% anhydrous bioethanol. Likewise, the biodiesel content in commercial diesel represents 10% by volume. Bioethanol production in Brazil is mainly from sugarcane crops and biodiesel from soybean crops. However, emissions from other GHG sources, such as CH4 and N2O, are included in the inventory boundaries and are counted towards direct Scope 1 emissions. The approved SBT target also has a separate target specific to Scope 3, which will be presented in the intensity target (Int1).

(7.53.1.83) Objetivo da meta

The company has a 2030 commitment, which sets the goal of accelerating the transition to a low-carbon economy, achieving science-based reduction targets (SBTi) and climate neutrality by 2050. In 2021, the company set an emissions reduction target for absolute scopes 1 and 2 and scope 3 intensity (category 1) for 2030, which was approved in February 2022 by the Science Based Targets Initiative (SBTi), as well as the Net Zero 2050 commitment. A target that directs and accelerates changes in the business model and the appropriate network, towards a more responsible way. In 2023, the target was subject to a review, which was approved in August 2024. The main challenge in the transition to a low-carbon economy is linked to reducing emissions per piece in the coming decades and, at the same time, continuing to grow sustainably, with increasingly efficient operations. Regarding direct operations, emissions, the company's main challenge in reducing Scope 1 emissions will be to replace current refrigerants with alternatives with lower global warming potential (GWP). It should be noted that the company's environmental goals were developed in the ESG strategic planning process, are not required by law, and reflect best business practices to advance sustainability performance. Therefore, there is a direct connection between ESG strategic planning, and the environmental goals set by Renner, and achieving the goals will help achieve the ESG strategic planning.

(7.53.1.84) Plano para alcançar a meta e progresso realizado até o fim do ano de reporte

The company is committed to its ESG strategy, which has influenced its environmental goals, and has a structured plan to achieve its emissions reduction targets. The main reduction actions linked to the Scope 1 target involve preventive corrections and system automation to reduce refrigerant leaks related to air conditioning systems in stores and distribution centers, as well as prioritizing more efficient equipment in stores, distribution centers, and headquarters. Furthermore, refrigerants are also replaced with fluids with lower GHG emissions. Regarding Scope 2, since 2021, 100% of operations have been powered by low-impact renewable energy sources, such as solar, wind, and small hydroelectric plants, and this will continue until 2050, considering the NetZero target. To this end, the company acquires I-REC (International Renewable Energy Certificate) renewable energy certificates, bilateral free market contracts, solar farms, and PPAs for 100% of the electricity consumption of all the Group's consumer units in all countries (Lojas Renner, Camicado, Youcom, Ashua, Repassa, Uello, administrative headquarters, Distribution Centers, etc.). The company also has three solar farms and a wind farm in operation, which supply part of the stores and the distribution center in Cabreúva, São Paulo. Compared to conventional energy in the regulated market, the energy contracted in the free market provides an average savings of 20% for the company. Furthermore, 55% of Renner Stores already have automation and advances in energy efficiency. Energy consumption is continuously evaluated, comparing store performance before and after automation and the actions to reduce energy consumption. LEED-certified stores, for example, experience an estimated 15% to 18% reduction in lighting energy consumption. Finally, the observed progress curve toward the goal is logarithmic due to the significant effort implemented to transition energy consumption. This change involved replacing energy sources with low-impact alternatives, resulting in a significant improvement in terms of emissions reduction and goal achievement.

(7.53.1.85) Meta derivada por meio do uso de uma abordagem de descarbonização setorial

Selecione de:

Não

[Adicionar linha]

(7.53.2) Dê detalhes das metas de intensidade de emissões e do progresso delas.

Row 1

(7.53.2.1) Número de referência da meta

Selecione de:

Int 1

(7.53.2.2) Esta meta tem bases científicas?

Selecione de:

- Sim, essa meta foi aprovada como sendo de base científica pela Science Based Targets initiative

(7.53.2.3) Carta de validação oficial da Science Based Targets initiative

Lojas Renner S.A. - Net-Zero Approval Letter - Thursday_ 29 August 2024.pdf

(7.53.2.4) Meta desejada

Selecione de:

- Alinhada com menos de 2 °C

(7.53.2.5) Data em que a meta foi definida

09/26/2014

(7.53.2.6) Abrangência da meta

Selecione de:

- Na organização como um todo

(7.53.2.7) Gases de efeito estufa abrangidos pela meta

Selecione todos os aplicáveis

- | | |
|---|--|
| <input checked="" type="checkbox"/> Metano (CH ₄) | <input checked="" type="checkbox"/> Hexafluoreto de enxofre (SF ₆) |
| <input checked="" type="checkbox"/> Óxido nitroso (N ₂ O) | <input checked="" type="checkbox"/> Trifluoreto de nitrogênio (NF ₃) |
| <input checked="" type="checkbox"/> Dióxido de carbono (CO ₂) | |
| <input checked="" type="checkbox"/> Perfluorcarbonetos (PFCs) | |
| <input checked="" type="checkbox"/> Hidrofluorcarbonetos (HFCs) | |

(7.53.2.8) Escopos

Selecione todos os aplicáveis

- Escopo 3

(7.53.2.10) Categorias do Escopo 3

Selecione todos os aplicáveis

Categoria 1: Bens e serviços adquiridos

(7.53.2.11) Métrica de intensidade

Selecione de:

Toneladas métricas de CO2e por unidade de produção

(7.53.2.12) Data de término do ano-base

12/31/2019

(7.53.2.15) Valor de intensidade no ano-base para o Escopo 3, Categoria 1: Bens e serviços adquiridos

0.001665543

(7.53.2.32) Valor de intensidade no ano-base para o total do Escopo 3

0.0016655430

(7.53.2.33) Valor de intensidade no ano-base para todos os escopos selecionados

0.0016655430

(7.53.2.36) Porcentagem do total de emissões no ano-base de Escopo 3, Categoria 1: Bens e serviços adquiridos abrangidos pelo Escopo 3, Categoria 1: Valor de intensidade de bens e serviços adquiridos

86.76

(7.53.2.53) Porcentagem das emissões totais de Escopo 3 (em todas as categorias do Escopo 3) no ano-base abrangida por este valor total de intensidade de Escopo 3

71.32

(7.53.2.54) Porcentagem das emissões totais do ano-base em todos os Escopos selecionados abrangida por este valor de intensidade

71.32

(7.53.2.55) Data de término da meta

12/31/2030

(7.53.2.56) Meta de redução com relação ao ano-base (%)

55

(7.53.2.57) Valor de intensidade na data de término da meta para todos os escopos selecionados

0.0007494943

(7.53.2.59) Porcentagem de variação prevista nas emissões absolutas de Escopo 3

12.3

(7.53.2.62) Valor de intensidade no ano de reporte para o Escopo 3, Categoria 1: Bens e serviços adquiridos

0.00153

(7.53.2.79) Valor de intensidade no ano de reporte para o total do Escopo 3

0.0015300000

(7.53.2.80) Valor de intensidade no ano de reporte para todos os escopos selecionados

0.0015300000

(7.53.2.81) Emissões relacionadas à terra abrangidas pela meta

Selecione de:

Não, não abrange nenhuma emissão relacionada à terra (p. ex., SBT não FLAG)

(7.53.2.82) Porcentagem da meta alcançada com relação ao ano-base

14.80

(7.53.2.83) Status da meta no ano de reporte

Selecione de:

Em andamento

(7.53.2.85) Explique a abrangência da meta e identifique eventuais exclusões

In 2021, the company set an emissions reduction target for Scope 1, Scope 2 and Scope 3 for 2030, which was approved in February 2022 by the SBTi. In 2023, the company revised the short-term target and presented the long-term target and sent it for approval. Both were approved in August 2024, ensuring the continuity and adequacy of the established targets. The target was developed in accordance with the SBTi criteria, which determine that the target includes at least 2/3 of Scope 3 emissions. This target was developed considering a 55% reduction in Scope 3 emissions from goods and services purchased by clothing and footwear item (Renner and Youcom) by 2030, compared to the 2019 base year (kg CO2 e/piece). The emissions reduction target focuses on this category because it is the most relevant for the Fashion Retail business. The target covers 86.8% of the total reported for category 1, including activities related to the Apparel and Footwear value chain, due to greater maturity, data availability and engagement with the supply chain. The target was calculated considering an annual linear reduction of 2.5%, to anticipate a consistent reduction well below 2°C. The portion representing 13.2% of emissions is not included in the target, as it is considered a less significant portion in relation to total emissions. In addition, this portion is not directly linked to the indicator whose denominator is the number of items sold, making its contribution less relevant to achieving the target presented. This portion includes Camicado's Category 1 emissions and the categories of solid waste, business travel and transportation and distribution (upstream).

(7.53.2.86) Objetivo da meta

The company aims to accelerate the transition to a low-carbon economy by achieving science-based reduction targets (SBTi) and climate neutrality by 2050. These targets aim to accelerate changes in the business model and supply chain, towards more responsible fashion. The intensity target linked to Scope 3 aims to reduce 55% of emissions from the category of goods and services purchased per item of clothing and footwear (Renner and YouCom) by 2030, relative to the base year 2019 (kg CO2 e/piece). Finally, Lojas Renner's strategy includes targets and metrics for monitoring the main ESG risks or opportunities of each strategic pillar (Climate, Water, Circularity and Regeneration, Engagement and Well-being and Value Chain). It is noted that the company's targets were developed in the ESG strategic planning process, are not relevant to legislation and reflect best business practices for advancing sustainability performance.

(7.53.2.87) Plano para alcançar a meta e progresso realizado até o fim do ano de reporte

The plan to achieve this goal is based on the emissions reduction initiatives detailed below: 1) Transition to the use of low-impact renewable energy in the supply chain. In 2024, 58.6% of suppliers were supplied with low-impact renewable energy, contributing to the reduction of emissions per piece produced. 2) In 2024, progress was made in the methodology for calculating the inventory, also using primary data from our Tier 1 suppliers, who had already been carrying out their own greenhouse gas (GHG) emissions inventories using the support tools provided. This information is used to improve the methodology and include the data in our own inventory. More than 48.3% suppliers carry out the GHG emissions inventory. 3) As the main form of mitigation, in addition to encouraging the use of recycled raw materials, the company has a regenerative cotton cultivation project. In 2024, the initiative for Brazilian agroecological cotton, without the use of pesticides, with greater preservation of soil and water, cultivated by women supported by the Lojas Renner Institute, continued. 4) Invest in the development of circular and regenerative textile raw materials, ensuring that 100% of the main raw materials come from less impactful sources. 100% of the main raw materials are more sustainable by 2030. In 2024, 96.5% of Renner and Ashua's cotton products were certified and 92.1% of viscose products were certified based on Green Shirts, from the NGO Canopy, for Renner and Ashua. Regarding to the use of recycled materials in the composition of products increased, in 2024 it was encouraging the use of pre-consumer waste, such as cutting scraps and recycled PET, in addition to accessories and buttons made from recycled metal. 5) Traceability of cotton products and advancement in the traceability of other raw materials. Traceability involves knowing where the virgin cotton was produced and where it went from the raw material to becoming a finished piece. Traceability is proven by a digital system, which demonstrates the production stages, and by certifications of the origin of the raw material. In 2024, the company reached 26% of our national clothing suppliers, which represent 49.6% of the national supply volume, totaling 53.5 million pieces.

(7.53.2.88) Meta derivada por meio do uso de uma abordagem de descarbonização setorial

Selecione de:

Não

[Adicionar linha]

(7.54) Havia alguma outra meta climática ativa no ano de reporte?

Selecione todos os aplicáveis

Metas de aumento ou manutenção do consumo ou da produção de energia de baixo carbono

Metas de zero líquido

(7.54.1) Forneça detalhes das metas da organização para aumentar ou manter o consumo ou a produção de energia de baixo carbono.

Row 1

(7.54.1.1) Número de referência da meta

Selecione de:

Low 1

(7.54.1.2) Data em que a meta foi definida

12/21/2023

(7.54.1.3) Abrangência da meta

Selecione de:

Na organização como um todo

(7.54.1.4) Tipo de meta: vetor de energia

Selecione de:

Eletricidade

(7.54.1.5) Tipo de meta: atividade

Selecione de:

Consumo

(7.54.1.6) Tipo de meta: fonte de energia

Selecione de:

Somente fonte(s) de energia renovável

(7.54.1.7) Data de término do ano-base

12/21/2019

(7.54.1.8) Consumo ou produção do vetor de energia selecionado no ano-base (MWh)

180519.16

(7.54.1.9) Participação percentual das energias renováveis ou de baixo carbono no ano-base

42.5

(7.54.1.10) Data de término da meta

12/31/2030

(7.54.1.11) Participação percentual das energias renováveis ou de baixo carbono na data de término da meta

100

(7.54.1.12) Participação percentual das energias renováveis ou de baixo carbono no ano de reporte

100

(7.54.1.13) Porcentagem da meta alcançada com relação ao ano-base

100.00

(7.54.1.14) Status da meta no ano de reporte

Selecione de:

Em andamento

(7.54.1.16) Esta meta faz parte de uma meta de emissões?

Yes, Abs1. This target is part of our strategy to achieve our near-term science-based target.

(7.54.1.17) Esta meta faz parte de uma iniciativa abrangente?

Selecione todos os aplicáveis

Science Based Targets initiative

(7.54.1.18) Carta de validação oficial da Science Based Targets initiative

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(7.54.1.19) Explique a abrangência da meta e identifique eventuais exclusões

In 2021, the company set a 2030 Scope 1, Scope 2 and Scope 3 emissions reduction target, which was approved in February 2022 by SBTi. In 2023, the company revised the short-term target and presented the long-term target and submitted it for approval. Both were approved in 2024, ensuring the continuity and adequacy of the established targets. The target of maintaining low-carbon energy consumption was set in line with the strategy to achieve the science-based emissions reduction target. This is a company-wide goal and aims to maintain Lojas Renner S.A.'s commitment to continue actively using 100% renewable electricity annually until 2030.

(7.54.1.20) Objetivo da meta

The main environmental impact of own operations is energy consumption. Therefore, the objective of this target is to work towards having increasingly more efficient stores and guarantee the consumption of energy from low-impact renewable sources – solar, wind and small hydroelectric plants (PCH) –which have zero emissions. greenhouse gases in all company operations.

(7.54.1.21) Plano para alcançar a meta e progresso realizado até o fim do ano de reporte

The company has already achieved its goal of having 100% of its corporate energy consumed from renewable and low-impact sources such as solar, wind, biomass and small hydroelectric plants (PCH) since 2021. To this end, the company purchases energy from the free market, seeking long-term contracts only from low-impact generators, and we encourage investment in projects of this type. The company also acquires I-REC (International – Renewable Energy Certificate) renewable energy certificates for 100% of the electricity consumption of all the Group's consumer units in all countries (Lojas Renner, Camicado, Youcom, Ashua, Repassa, Uello, administrative headquarters, Distribution Centers, etc.) and has three solar farms and a wind farm in operation, which supplies part of its stores and the distribution center in Cabreúva (SP).

[Adicionar linha]

(7.54.3) Forneça detalhes da(s) sua(s) meta(s) de zero líquido.

Row 1

(7.54.3.1) Número de referência da meta

Selecione de:

NZ1

(7.54.3.2) Data em que a meta foi definida

09/26/2024

(7.54.3.3) Abrangência da meta

Selecione de:

- Na organização como um todo

(7.54.3.4) Metas relacionadas a esta meta de zero líquido

Selecione todos os aplicáveis

- Abs1
- Int1

(7.54.3.5) Data de término da meta para se atingir o zero líquido

12/31/2050

(7.54.3.6) Esta meta tem bases científicas?

Selecione de:

- Sim, essa meta foi aprovada como sendo de base científica pela Science Based Targets initiative

(7.54.3.7) Carta de validação oficial da Science Based Targets initiative

Lojas Renner S.A. - Net-Zero Approval Letter - Thursday_ 29 August 2024.pdf

(7.54.3.8) Escopos

Selecione todos os aplicáveis

- Escopo 1
- Escopo 2
- Escopo 3

(7.54.3.9) Gases de efeito estufa abrangidos pela meta

Selecione todos os aplicáveis

- Metano (CH4)
- Hexafluoreto de enxofre (SF6)

246

Óxido nitroso (N2O)

Trifluoreto de nitrogênio (NF3)

Dióxido de carbono (CO2)

Perfluorcarbonetos (PFCs)

Hidrofluorcarbonetos (HFCs)

(7.54.3.10) Explique a abrangência da meta e identifique eventuais exclusões

Lojas Renner, through the Business Ambition 1.5C and the Fashion Charter for Climate Action (FICCA), committed to a net zero target by 2050. In December 2023, the company submitted the target for approval by SBTi. In August 2024, the target was approved and published on the SBTi dashboard in September 2024. The company developed a strategic plan to achieve this objective and submitted it for validation by the Science-Based Targets Initiative in December 2023. The long-term goal covers 100% of the company's operations and aims to reduce emissions by 90% compared to the base year. Furthermore, this goal accelerates the transition to a low-carbon business, supporting the company in its global ambition and urgency in the face of climate change.

(7.54.3.11) Objetivo da meta

Accelerate the transition to a low-carbon economy, achieving science-based reduction targets (SBTi) and climate neutrality by 2050. From 2019 to 2030, the targets are: • Reduce 46.2% of absolute scope 1 and 2 emissions (aligned with target scenario of 1.5 C) • Reduce 55% of scope 3 emissions from goods and services purchased per item of clothing and footwear for Renner and Youcom (target scenario well below 2 °C) For 2050, the goal is: • Net Zero (scopes 1, 2 and 3) by 2050. Reducing at least 90% of emissions and neutralizing residual.

(7.54.3.12) A organização pretende neutralizar eventuais emissões residuais com remoções permanentes de carbono no fim da meta?

Selecione de:

Sim

(7.54.3.13) A organização planeja mitigar as emissões além da sua cadeia de valor?

Selecione de:

Sim, e já trabalhamos nesse sentido no ano de reporte

(7.54.3.14) A organização pretende adquirir e cancelar créditos de carbono para a neutralização e/ou a mitigação além da cadeia de valor?

Selecione todos os aplicáveis

Sim, estamos atualmente adquirindo e cancelando créditos de carbono para a mitigação além da cadeia de valor

(7.54.3.15) Marcos planejados e/ou investimentos de curto prazo para a neutralização no fim da meta

In 2024, Scope 1 emissions were offset through one project: REDD+ Manoa Project – the company supports the project that has been part of the Commitment to the Climate platform of the Ekos Brasil Institute for over six years. The project promotes the conservation and restoration of biodiversity, the maintenance of ecosystem services in Cujubim (RO), and provides opportunities for environmental education. In addition to promoting forest protection, the project leverages scientific research, local economic development, and social empowerment, while reducing over 215,000 tCO2e per year.

(7.54.3.16) Descreva as ações para mitigar as emissões além da cadeia de valor da organização

The main and most important objective is to achieve our short-term goal of 2030. In the short term, possibilities were studied to offset our emissions along our value chain and, sequentially, offset our emissions along our value chain until 2050 and possibly beyond. In addition to the value chain, the company is committed to continuing with the acquisition of emissions with REDD projects, as mentioned in the previous item.

(7.54.3.17) Status da meta no ano de reporte

Selecione de:

Em andamento

(7.54.3.19) Processo de revisão de meta

The Net Zero target will follow the standard review process established by the Science Based Targets initiative (SBTi), which recommends reassessment at least every five years. This periodic review ensures that the target remains aligned with the company's evolving operations, strategic priorities, and emissions reduction initiatives. As the business advances in its decarbonization journey, the target will be updated to reflect new data, technological developments, and progress in reduction projects, maintaining its relevance and scientific integrity. This approach reinforces the company's commitment to continuous improvement and long-term climate ambition.

[Adicionar linha]

(7.55) A organização tinha iniciativas de redução de emissões ativas no ano de reporte? Observe que isto pode incluir aquelas nas fases de planejamento e/ou implementação.

Selecione de:

Sim

(7.55.1) Identifique o número total de iniciativas em cada estágio de desenvolvimento; para aquelas no estágio de implementação, identifique a economia de CO2e estimada.

	Número de iniciativas	Estimativa total de economia anual de CO2e em toneladas métricas de CO2e
Em fase de pesquisa	4	<i>Entrada numérica</i>
A ser implementada	1	464
Implementação iniciada	2	669.92
Implementada	4	40772.01
Não será implementada	0	<i>Entrada numérica</i>

[Linha fixa]

(7.55.2) Forneça detalhes na tabela abaixo sobre as iniciativas implementadas no ano de reporte.

Row 1

(7.55.2.1) Categoria de iniciativa e Tipo de iniciativa

Redução de resíduos e circularidade de materiais

Reciclagem de produtos/componentes/materiais

(7.55.2.2) Economia anual estimada de CO2e (toneladas métricas de CO2e)

24697

(7.55.2.3) Escopo(s) ou categoria(s) do Escopo 3 em que ocorrem as reduções nas emissões

Selecione todos os aplicáveis

Escopo 3, categoria 1: Bens e serviços adquiridos

(7.55.2.4) Voluntária/obrigatória

Selecione de:

Voluntária

(7.55.2.5) Economia monetária anual (unidade monetária – conforme especificado na 1.2)

0

(7.55.2.6) Investimento necessário (unidade monetária – conforme especificado na 1.2)

1241088

(7.55.2.7) Período de retorno

Selecione de:

Nenhum retorno

(7.55.2.8) Vida útil estimada da iniciativa

Selecione de:

Em andamento

(7.55.2.9) Explique

The company is committed to investing in the development of circular and regenerative textile raw materials, ensuring 100% of the most sustainable raw materials. This commitment includes the goal of reducing the use of raw materials derived from fossil fuels, expanding the use of recycled raw materials, such as polyester and recycled cotton. To develop the criteria for more sustainable raw materials, it is based essentially on the Preferred Fiber and Materials Report from the Textile Exchange and the Canopy Hot Button Report, in addition to adaptations and the development of methodologies and market initiatives that promote good production practices in the textile industry. By 2024, 96.05% of cotton products certified in Renner and Ashua. 92.1% of viscose products (wood fiber) certified based on Green Shirts, from the NGO Canopy, for Renner and Ashua.

Row 2

(7.55.2.1) Categoria de iniciativa e Tipo de iniciativa

Consumo de energia de baixo carbono

Composição de eletricidade de baixo carbono

(7.55.2.2) Economia anual estimada de CO2e (toneladas métricas de CO2e)

550.28

(7.55.2.3) Escopo(s) ou categoria(s) do Escopo 3 em que ocorrem as reduções nas emissões

Selecione todos os aplicáveis

Escopo 3, categoria 1: Bens e serviços adquiridos

(7.55.2.4) Voluntária/obrigatória

Selecione de:

Voluntária

(7.55.2.5) Economia monetária anual (unidade monetária – conforme especificado na 1.2)

0

(7.55.2.6) Investimento necessário (unidade monetária – conforme especificado na 1.2)

270000

(7.55.2.7) Período de retorno

Selecione de:

Nenhum retorno

(7.55.2.8) Vida útil estimada da iniciativa

Selecione de:

Em andamento

(7.55.2.9) Explique

As part of its strategic plan to reduce emissions and its transition plan, Lojas Renner is making efforts to encourage the use of low-impact renewable energy in its supply chain through workshops, training and a best practices fair. This is done by continuously promoting eco-efficiency gains in the manufacturing stage of parts at direct suppliers (Tier 1) through the Rede Responsável qualification program. In 2024, 58.6% of suppliers participating in Rede Responsável were supplied with low-impact renewable energy, contributing to the reduction of emissions per part produced. As part of its transition plan, the company aims to reach as many suppliers as possible using low-impact renewable energy by 2030.

Row 3

(7.55.2.1) Categoria de iniciativa e Tipo de iniciativa

Consumo de energia de baixo carbono

Composição de eletricidade de baixo carbono

(7.55.2.2) Economia anual estimada de CO2e (toneladas métricas de CO2e)

13300.23

(7.55.2.3) Escopo(s) ou categoria(s) do Escopo 3 em que ocorrem as reduções nas emissões

Selecione todos os aplicáveis

Escopo 2 (com base no mercado)

(7.55.2.4) Voluntária/obrigatória

Selecione de:

Voluntária

(7.55.2.5) Economia monetária anual (unidade monetária – conforme especificado na 1.2)

46800000

(7.55.2.6) Investimento necessário (unidade monetária – conforme especificado na 1.2)

187200000

(7.55.2.7) Período de retorno

Selecione de:

< 1 ano

(7.55.2.8) Vida útil estimada da iniciativa

Selecione de:

Em andamento

(7.55.2.9) Explique

This initiative consists of purchasing renewable energy through Power Purchase Contracts instead of energy from the grid mix. This project does not require investment (CAPEX), only operational expenses (OPEX). The amount reported for required investment refers to the amount spent on purchasing renewable energy certificates. In relation to conventional energy from the regulated market, energy contracted on the free market provides an average saving of 20%. Lojas Renner buys energy from the free market, seeking long-term contracts, only from low-impact generators, and we encourage investment in projects of this type. It also purchases I-REC (International - Renewable Energy Certificate) renewable energy certificates for 100% of the electricity consumption of all of the Group's consumer units in all countries (Lojas Renner, Camicado, Youcom, Ashua, Repassa, Uello, administrative headquarters, Distribution Centers, etc.) and have three solar farms and a wind farm in operation, which supplies part of the stores and the distribution center in Cabreúva (SP).

Row 4

(7.55.2.1) Categoria de iniciativa e Tipo de iniciativa

Eficiência energética em construções

Sistemas de Gestão de Energia nas Construções (SGEC)

(7.55.2.2) Economia anual estimada de CO2e (toneladas métricas de CO2e)

2224.01

(7.55.2.3) Escopo(s) ou categoria(s) do Escopo 3 em que ocorrem as reduções nas emissões

Selecione todos os aplicáveis

Escopo 2 (com base no mercado)

(7.55.2.4) Voluntária/obrigatória

Selecione de:

Voluntária

(7.55.2.5) Economia monetária anual (unidade monetária – conforme especificado na 1.2)

280000

(7.55.2.6) Investimento necessário (unidade monetária – conforme especificado na 1.2)

3650000

(7.55.2.7) Período de retorno

Selecione de:

4-10 anos

(7.55.2.8) Vida útil estimada da iniciativa

Selecione de:

11-15 anos

(7.55.2.9) Explique

In 2024, Lojas Renner reached the milestone of 54 automated stores, an increase of two stores compared to 2023. Automation provides an average 12% reduction in electricity consumption per store, directly contributing to the reduction of Scope 2 emissions. Since all the electricity used by the company comes from low-impact renewable sources (solar, wind, biomass, and small hydroelectric plants), this reduction in consumption also represents a proportional decrease in avoided emissions, reinforcing the company's commitment to climate neutrality.

[Adicionar linha]

(7.55.3) Que métodos são utilizados para estimular os investimentos em atividades de redução de emissões?

Row 1

(7.55.3.1) Método

Selecione de:

- Orçamento dedicado à eficiência energética

(7.55.3.2) Explique

The company's main goal is to reduce the environmental impact of its operations through the efficient and sustainable use of energy. To this end, since 2021, 100% of the electricity consumed has come from low-impact renewable sources, such as solar, wind and small hydroelectric plants, acquired on the free market with long-term contracts. The company also invests in its own infrastructure, with three solar farms and a wind farm, in addition to acquiring international renewable energy certificates (I-REC) for all its units. Among the main actions, the Energy Management Project stands out, which promotes the automation of stores and administrative units, with presence sensors and remote lighting control, aiming at greater energy efficiency. Currently, 55% of Renner Stores already have automation, and the process is being expanded to other brands in the group. These initiatives represent a continuous investment in technology and sustainability, with significant gains: energy contracted on the free market generates an average saving of 20% compared to conventional energy, and LEED-certified stores show a reduction of 15% to 18% in energy consumption for lighting.

Row 2

(7.55.3.1) Método

Selecione de:

- Orçamento dedicado ao P&D de produtos de baixo carbono

(7.55.3.2) Explique

In 2024, the company intensified its investment in the Cotton Forests project, in partnership with the startup FarFarm, to develop agroforestry cotton cultivation in the Cerrado region of Mato Grosso. The project aims to create a new regenerative proposal for cotton production, combining food security, soil regeneration and education in agroforestry systems. The first experimental unit was implemented at the Federal University of Mato Grosso, with ecological management adapted for future replication by family farmers. The results were positive: 1.5 tons of cotton were produced on 4.5 hectares of agroforestry, with environmental and productivity indicators monitored. In addition, dozens of farmers were trained through visits, events, booklets and meetings. For 63% of participants, their annual income from cotton sales in 2024 doubled compared to 2023, demonstrating the transformative potential of the project for the fashion chain in Brazil.

Row 3

(7.55.3.1) Método

Selecione de:

- Orçamento dedicado a outras atividades de redução de emissões

(7.55.3.2) Explique

The company is developing a proprietary initiative focused on the cultivation of agroecological and organic cotton, with the aim of increasing income and improving living conditions in rural communities in the semi-arid regions of Minas Gerais, Paraíba and Ceará. By supporting local associations, it promotes the transfer of knowledge to producing families, encouraging cultivation in agroecological consortiums — a more sustainable model that strengthens female protagonism in the field and ensures food security for the families involved. Continuing partnerships with organizations such as Diaconia, Esplar and the Alternative Agriculture Center (CAA) have been essential for the advancement of the program, which has already benefited approximately 331 families and resulted in the production of 64.7 tons of agroecological cotton, 22.8 tons of which in 2024 alone. This material is incorporated into the production chain of Renner's special collections, identified with the Re Seal – Responsible Fashion, which highlights products with a lower environmental impact. The company understands that the path to more sustainable fashion involves building a range of products and services with less environmental impact and greater value generation in the chain. This purpose materialized through the initiatives Re – Responsible Fashion, by Renner, and YC Change, by Youcom, which identify products with more sustainable raw materials or processes.

[Adicionar linha]

(7.74) A organização classifica algum dos seus bens e/ou serviços existentes como produto de baixo carbono?

Selecione de:

- Sim

(7.74.1) Dê detalhes dos produtos e/ou serviços que a organização classifica como produtos de baixo carbono.

Row 1

(7.74.1.1) Nível de agregação

Selecione de:

- Produto ou serviço

(7.74.1.2) Taxonomia utilizada para classificar o(s) produto(s) ou serviço(s) como de baixo carbono

Selecione de:

- Outro, especifique :Life Cycle Assessment

(7.74.1.3) Tipo do(s) produto(s) ou serviço(s)

Outros

- Outro, especifique :Less carbon intensive jeans product

(7.74.1.4) Descrição do(s) produto(s) ou serviço(s)

The company relies on product traceability as a strategic tool. This technology enables transparent and secure tracking of the entire product journey, from the origin of the raw material to the finished product, including direct fashion resale suppliers. Lojas Renner is a pioneer in launching 100% traceable denim garments in Brazil. By the end of 2024, the company will reach the milestone of 26% of its national apparel suppliers integrating with blockchain technology, representing 49.6% of its national supply volume—totaling 53.5 million traceable garments. Concurrently, since 2021, the company has participated in the SouABR Program – Responsible Brazilian Cotton, in partnership with the Brazilian Association of Cotton Producers (ABRAPA) and other brands in the sector. This initiative pioneers large-scale traceability in the national textile chain and allows for the identification of the origin of the cotton used in the garments, tracing it back to the producing farm. Through the Responsible Brazilian Cotton certification, the program guarantees the adoption of good socio-environmental practices at all stages of the chain, reinforcing the company's commitment to sustainability and transparency.

(7.74.1.5) A organização fez uma estimativa das emissões evitadas por este(s) produto(s) ou serviço(s) de baixo carbono?

Selecione de:

- Sim

(7.74.1.6) Metodologia utilizada para calcular as emissões evitadas

Selecione de:

- Outro, especifique :Emission-factors from Higg MSI and MODEFICA

(7.74.1.7) Estágio(s) do ciclo de vida abrangido(s) para o(s) produto(s) ou serviço(s) de baixo carbono

Selecione de:

- Cradle-to-gate (“do berço ao portão”)

(7.74.1.8) Unidade funcional utilizada

kg of raw material (certified cotton)

(7.74.1.9) Produto/serviço de referência ou cenário de base utilizado

The baseline product used as the baseline scenario was denim garments using traditional cotton.

(7.74.1.10) Estágio(s) do ciclo de vida abrangido(s) para o produto/serviço de referência ou o cenário de base

Selecione de:

Cradle-to-gate (“do berço ao portão”)

(7.74.1.11) Estimativa das emissões evitadas (toneladas métricas de CO₂e por unidade funcional) com relação ao produto/serviço de referência ou ao cenário de base

0.0018

(7.74.1.12) Explique os cálculos de emissões evitadas, incluindo eventuais suposições

TTo calculate emissions from the Lojas Renner jeans chain, the average emission factors for traditional cotton are considered, compared with the emission factor for cotton production considering recycled and certified material. These factors are taken from the Higg MSI and MODEFICA. Currently, 96,5% of jeans are made from certified cotton, which has a lower emission factor than conventional cotton.

(7.74.1.13) Receita gerada com produto(s) ou serviço(s) de baixo carbono como porcentagem da receita total no ano do reporte

25

[Adicionar linha]

(7.79) A organização retirou créditos de carbono com base em projetos no ano de reporte?

Selecione de:

Sim

(7.79.1) Dê detalhes dos créditos de carbono com base em projetos retirados pela organização no ano de reporte.

Row 1

(7.79.1.1) Tipo de projeto

Selecione de:

- Outro, especifique :AFOLU (Agriculture, Forestry and Land Use) - Unplanned Avoided Deforestation (AUD)

(7.79.1.2) Tipo de atividade de mitigação

Selecione de:

- Redução de emissões

(7.79.1.3) Descrição do projeto

The Manoa REDD+ Project is a partnership between Biofilica and Grupo Triângulo, located on the Manoa Farm, in the municipality of Cujubim, state of Rondônia, covering an area of 74,038.7 hectares. With 73,000 hectares of native forest, the farm is a pioneering example of sustainable forest management and represents one of the few remaining private forest areas in the region, frequently threatened by invasions and timber theft. The project uses forest conservation methodologies to prevent deforestation and, consequently, reduce greenhouse gas (GHG) emissions. Over 30 years, it is estimated that the project will prevent the emission of approximately 8,378,697 tons of CO₂ equivalent, which corresponds to approximately 279,290 tons per year and the preservation of 22,118 hectares of forest. In addition to the climate benefits, the project promotes positive impacts for the local community, offering training in agroforestry systems, low-carbon agriculture, sustainable forest management, environmental education and associations, with a focus on young people and small producers. It also contributes to the training of qualified workers to work in certified forestry and non-timber production chains. In terms of biodiversity, the project ensures the maintenance of forest cover, preventing the deforestation of approximately 23,000 hectares, and contributes to the conservation of 177 species of flora and more than 360 species of fauna, including 12 mammals and 9 birds that are threatened, according to the IUCN. The area also maintains ecological corridors with Conservation Units in the state of Rondônia, reducing the negative impacts of environmental degradation in the region.

(7.79.1.4) Créditos deste projeto retirados pela organização no ano de reporte (toneladas métricas de CO₂e)

4397.38

(7.79.1.5) Finalidade da retirada

Selecione de:

- Compensação voluntária

(7.79.1.6) É possível reportar o ano de emissão dos créditos em retirada?

Selecione de:

Sim

(7.79.1.7) Ano dos créditos em retirada

2016

(7.79.1.8) Esses créditos foram emitidos à organização ou comprados por ela?

Selecione de:

Bens

(7.79.1.9) Programa de emissão de créditos de carbono segundo o qual os créditos foram emitidos

Selecione de:

REDD+

(7.79.1.10) Método que o programa utiliza para avaliar a adicionalidade deste projeto

Selecione todos os aplicáveis

Consideração dos requisitos legais

(7.79.1.11) Abordagens pelas quais o programa selecionado exige que este projeto enfrente o risco de reversão

Selecione todos os aplicáveis

Monitoramento e compensação

(7.79.1.12) Potenciais fontes de vazamento que o programa selecionado exige que este projeto avalie

Selecione todos os aplicáveis

Emissões upstream e downstream

(7.79.1.13) Dê detalhes de outras questões que o programa selecionado exige que os projetos abordem

The Manoa REDD+ Project complies with the requirements of the carbon certification program by comprehensively addressing potential negative environmental, social, and economic impacts. Environmentally, the project protects more than 72,000 hectares of native forest, contributing to the maintenance of ecological corridors with Conservation Units in the state of Rondônia and serving as a refuge for more than 410 species of fauna, including endangered species, in addition to preserving High Conservation Value (HCV) attributes. Forest management is carried out using low-impact techniques, in accordance with the Sustainable Forest Management Plan in force since 1999, respecting environmental legislation and forest certification principles. Socially, the project generates direct and indirect benefits for the local population, especially in the municipality of Cujubim, through technical training in sustainable forest management, offered by the CEFLOM training center. These actions promote regional economic development and strengthen local income generation. The project also operates in a context of social vulnerability, where there is a lack of basic infrastructure, such as sanitation and health services, seeking to mitigate these challenges through community strengthening and the generation of opportunities. In addition, the project carries out remote monitoring and local surveillance to prevent invasions and timber theft, contributing to land stability and the integrity of the area. Scientific research is also encouraged, with partnerships with educational and research institutions to monitor biodiversity and disseminate knowledge. In this way, the Manoa REDD+ Project meets the criteria of the carbon credit program by minimizing and, whenever possible, avoiding negative impacts, promoting lasting environmental, social and economic benefits.

(7.79.1.14) Explicação

Lojas Renner S.A. is committed to offsetting residual Scope 1 emissions and supporting development projects in the supply chain to reduce and eventually offset emissions. In addition, with the long-term net zero goal approved in 2024, we are committed to offsetting all of the Company's residual emissions by 2050. In 2024, the company offset Scope 1 emissions through the REDD+ Manoa Project - The company supports the project that has been part of the Commitment to the Climate platform of the Ekos Brasil Institute for over six years. The project promotes the conservation and restoration of biodiversity, the maintenance of ecosystem services in Cujubim (RO), and provides opportunities for environmental education. In addition to promoting forest protection, the project leverages scientific research, local economic development, and social empowerment, while reducing over 215,000 tCO₂e per year.

[Adicionar linha]

C9. Desempenho ambiental – Segurança hídrica

(9.1) Existem exclusões na divulgação de dados hídricos da organização?

Selecione de:

Sim

(9.1.1) Dê detalhes sobre essas exclusões.

Row 1

(9.1.1.1) Exclusão

Selecione de:

País/área geográfica

(9.1.1.2) Descrição da exclusão

Shops and offices located outside Brazil (Argentina, Uruguay, China and Bangladesh) were excluded from the analysis.

(9.1.1.3) Razão para a exclusão

Selecione de:

Outro, especifique :The sales volume is low

(9.1.1.7) Porcentagem do volume de água que as exclusões representam

Selecione de:

Menos de 1%

(9.1.1.8) Explique

In the present report, Lojas Renner S.A. doesn't include the shops and offices because the operations, in the mentioned countries, the sale volume is very low, being irrelevant.

[Adicionar linha]

(9.2) Em todas as operações da organização, qual proporção dos seguintes aspectos hídricos é regularmente medida e monitorada?

Captação de água – volume total

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

The total volume of water collection is measured in two ways. For shops and administrative offices, the water volume is estimated by multiplying the global average water consumption per employee by the monthly number of employees in each location. The average water consumption intensity was determined based on water bills from a sample of shops during 2023. For distribution centers, the volume of water consumption is measured using hydrometers.

(9.2.4) Explique

Lojas Renner S.A. measures and monitors water collection across all our direct operations in Brazil, achieving 100% coverage. Our goal is to implement best water management practices, striving for maximum efficiency while defining actions to reduce water collection. The 100% coverage refers to all our units involved in direct operations, including stores, business locations, and distribution centers. Since 2022, we have included this data in our annual sustainability report

Captação de água – volume por fonte

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

Water in stores and offices is obtained from the public network managed by public utility companies. Measurements are estimated by calculating the average water consumption per employee, multiplied by the monthly number of employees in each unit. In distribution centers, water is obtained from public utility companies, tanker trucks and groundwater sources. Measurements are made using utility meters. A data management system is used to report water collection.

(9.2.4) Explique

Lojas Renner measures and monitors water collection in all our direct operations units with the aim of achieving the best water management practices. We set goals and actions to contribute to the reduction of freshwater collection. In this context, 100% coverage refers to all our direct operations units, including shops, offices, and distribution centers, where various water sources are utilized. Monitoring is conducted to ensure water quality.

Qualidade da captação de água

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

In our stores, offices, and some distribution centers, water is supplied by utility companies. These companies are responsible for measuring water collection and ensuring quality control. In distribution centers that have their own water collection systems or purchase water from trucks, the water quality is certified by authorized laboratories in accordance with the standards established by the Ministry of Health in Decision No. 888, dated May 8, 2021.

(9.2.4) Explique

Lojas Renner measures and monitors water quality in all distribution centers within direct operations where we are responsible for water collection, such as at the Cabreúva (groundwater withdrawals) and Rio de Janeiro distribution center (water supplied by trucks and by local utility companies) – 100% of operations in Brazil. Our goal is to comply with legal requirements and ensure water quality for our employees. Utility companies and third parties are responsible for the quality of the water they provide. In this context, the 100% figure represents all our units related to direct operations, including shops, offices, and distribution centers. The quality control of water supplied to Lojas Renner S.A. from the public network of utility companies is the responsibility of those companies, as well as the water truck providers.

Descarga de água – volume total

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

Lojas Renner S.A. controls and monitors the monthly total volume of effluents from our shops, offices, and distribution centers using an estimate that follows the guidelines issued by ABNT (Associação Brasileira de Normas Técnicas - Brazilian Association of Technical Norms). This is in accordance with Norm NBR ISO 7229:1993, Section 5.3, which recommends returning 80% of the volume of water collected.

(9.2.4) Explique

Lojas Renner S. A. measures/monitors the volume of effluents in all of our direct operations, aiming to the management of the effluents, in order to reduce the risk of polluting water bodies as a consequence of our operations. Moreover, we seek to define actions to increase reused water in our operations, reducing the volume of discharged effluents. In this case, 100% per centage refers to all our unities related to our direct operations, “unities” refers to shops, offices and distribution centers.

Descargas de água – volumes por destino

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

The monitoring of discharges by destination in our shops, offices, and distribution centers is conducted by Lojas Renner S.A. through estimates that adhere to the guidelines set by ABNT (Associação Brasileira de Normas Técnicas - Brazilian Association of Technical Norms), specifically according to Norm NBR ISO 7229:1993, Section 5.3, which recommends returning 80% of the volume of collected water.

(9.2.4) Explique

Lojas Renner S.A. measures and monitors the volume of effluents by source in all our direct operations with the aim of managing these effluents to reduce the risk of polluting water bodies as a consequence of our activities and to ensure their proper disposal. Moreover, we strive to define actions that increase the volume of reused water in our operations, thereby reducing the volume of discharged effluents to any destination. In this context, 100% refers to all our units related to direct operations, including shops, offices, and distribution centers

Descargas de água – volume por método de tratamento

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

In our stores and administrative offices the entire volume of water effluents is discharged into the public sewer system. The utility company is responsible for the treatment and monitoring of these effluents. In our distribution centers (114, 324 and 504), we operate Wastewater Treatment Plants (WWTPs). Effluents are monitored monthly, in accordance with the limits established by federal and state legislation/resolutions.

(9.2.4) Explique

Lojas Renner S.A. monitors the volume of effluents through treatment in all our direct operations units, including distribution centers, while the effluents from our shops and offices are the responsibility of the local utility company. The goal of effluent management is to reduce the risk of polluting water bodies as a consequence of our operations. Additionally, we aim to define actions to increase the volume of reused water in our operations, thereby reducing the volume of discharged effluents to any destination. In this context, 100% refers to all our units related to direct operations, including shops, offices, and distribution centers.

Qualidade da descarga de água – por parâmetros de efluente padrão

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

In our stores and administrative offices, the entire volume of water effluents is discharged into the public sewer system; therefore, the outsourced utility company is responsible for the treatment and monitoring of the effluents. However, in our distribution centers where there are Wastewater Treatment Plants (WWTPs), effluent samples are evaluated based on laboratory tests to monitor parameters such as BOD, phosphorus, pH, surfactants, oils, nitrates, and phosphates.

(9.2.4) Explique

Lojas Renner S.A. monitors the parameters related to the quality of effluents discharged from all our direct operations units, including distribution centers, while the effluents from our shops and offices are the responsibility of the local utility company. The goal of monitoring and managing these effluents is to comply with legislation and reduce the risk of polluting water bodies as a result of our operations. Moreover, we aim to define actions to increase the volume of reused water in our operations, thereby reducing the volume of discharged effluents to any destination. In this context, 100% refers to all our units related to direct operations, which include shops, offices, and distribution centers.

Qualidade da descarga de água – emissões para a água (nitratos, fosfatos, pesticidas e/ou outras substâncias prioritárias)

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

In our stores and offices, the total volume of water effluents is discharged into the public sewer system; therefore, the utility company is responsible for the treatment and monitoring of these effluents. In our distribution centers, where there are Wastewater Treatment Plants (WWTPs), the effluents are treated on-site. Effluent samples are evaluated on a monthly basis through laboratory tests to monitor parameters such as nitrates, phosphates, and priority substance

(9.2.4) Explique

Lojas Renner S.A. monitors the quality of water discharged from all our direct operations units, including distribution centers, with a particular focus on nitrates and phosphates. The effluents from our shops and offices are the responsibility of the local utility company. The goal of monitoring these effluents is to comply with legal requirements and reduce the risk of polluting water bodies as a result of our operations. Moreover, we aim to implement actions that increase the volume of reused water in our operations, thereby reducing the volume of discharged effluents to any destination. In this context, 100% refers to all our units related to direct operations, including shops, offices, and distribution centers.

Qualidade da descarga de água – temperatura

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

In our stores and offices, the total volume of water effluents is discharged into the public sewer system; therefore, the utility company (a third party) is responsible for the treatment and monitoring of the effluents. However, in our distribution centers where there are Wastewater Treatment Plants (WWTPs), the effluents are treated on-site. Effluent samples are evaluated on a monthly or daily basis using a multi-parameter probe that monitors temperature, among other parameters.

(9.2.4) Explique

Lojas Renner S.A. monitors the quality of the water discharged from all of our direct operations units, including distribution centers, with consideration for temperature. The effluents from our stores and offices are the responsibility of the local utility company. The goal of monitoring the effluents is to comply with the law, protect water ecosystems, and ensure more efficient treatment, as some treatment processes are sensitive to temperature. In this context, 100% refers to all our units related to direct operations, including stores, offices, and distribution centers

Consumo de água – volume total

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

The volume of water consumed is measured/monitored through the difference between the volume of water collected and the volume discarded ($C = W - D$), in all our units.

(9.2.4) Explique

Lojas Renner S.A. measures and monitors water consumption in all of our direct operations units, aiming for effective water management and maximum efficiency. We also define actions to reduce water collection in these units. In this context, 100% refers to all our units related to direct operations, including stores, offices, and distribution centers. Starting in 2022, we began reporting this data in our annual sustainability report.

Água reciclada/reutilizada

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

Internal monitoring of the volume of recycled water in Distribution Center 504 is carried out by estimating the discarded water, according to the Brazilian Association of Technical Standards – ABNT, by NBR ISO 7229/1993, section 5.3, which recommends the use of a return coefficient of 80% of the volume of water collected. The effluent generated at the distribution center is treated at the ETE to generate recycled water.

(9.2.4) Explique

Lojas Renner S.A. monitors the volume of recycled water generated in its distribution center (CD 504). The purpose of monitoring is to reduce the volume of water captured and the disposal of effluents, in order to also reduce pollution of water bodies in our operations. In this case, the percentage represents our CD 504 unit that performs water recycling. “Units” refers to the only unit that performed water recycling, Distribution Center 504.

Fornecimento de serviços de WASH (água, saneamento e higiene) em perfeito funcionamento e gerenciados com segurança para todos os funcionários

(9.2.1) Porcentagem de unidades/instalações/operações

Selecione de:

100%

(9.2.2) Frequência de medição

Selecione de:

Mensal

(9.2.3) Método de medição

Drinking water is used for the water services, sanitizing and is supplied by the utility companies. In such case, the water used for the said purposes (WASH) is monitored on a monthly basis by means of the invoices received at the Distribution Centers, and estimating the volume of water calculating the average consumption (water/employee) multiplied by the monthly number of employees of each shop or office.

(9.2.4) Explique

*The water used in services, sanitizing, hygiene, and drinking is fully monitored in all of our direct operation unities: shops, offices, distribution centers. This is why we consider a 100% monitoring that aims to guarantee the quality of the water supply for the services, sanitizing, hygiene, drinking for our employees and clients.
[Linha fixa]*

(9.2.2) Quais são os volumes totais de captação, descarga e consumo de água em todas as operações da organização, como esses volumes se comparam ao ano de reporte anterior e como é previsto que eles variem?

Total de captação

(9.2.2.1) Volume (megalitros/ano)

441.72

(9.2.2.2) Comparação com o ano de reporte anterior

Selecione de:

Igual

(9.2.2.3) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Ampliação de instalações

(9.2.2.4) Previsão para cinco anos

Selecione de:

Menor

(9.2.2.5) Principal motivo da previsão

Selecione de:

Investimento em tecnologia/processo com inteligência hídrica

(9.2.2.6) Explique

The total volume of the water collection is obtained by means of monitoring in CDs and estimating the data calculating by means of the average estimated volume of wateremployee about the water collection for the shops offices distribution centers Therefore the volume that is showed comprises the addition of the estimated volume of water collected for the shops and offices and the volume that is monitored and reported by the distribution centers The forecast for the next years is a reduction of water collection Due to the installation of more efficient equipment in the shops a reduction of the volume of fresh water collection is expected. In 2024, the value was similar to that of 2023, being 5.1% % higher. This trend is related to CD 504(Cabreúva) that was not fully in operation in 2023. With Cabreúva operation in 2024, water demand rised due to highet number of employees. Lojas Renner's efforts to prevent an increase in water collection volume, aiming for a reduction in the coming years. Lojas Renner has defined the variation intervals as follows: •Much Higher: 25% •Higher: 6% to 25% •Same: 0% to 5% •Lower: -6% to -25% • Much Lower.

Total de descarga

(9.2.2.1) Volume (megalitros/ano)

360.17

(9.2.2.2) Comparação com o ano de reporte anterior

Selecione de:

Maior

(9.2.2.3) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Ampliação de instalações

(9.2.2.4) Previsão para cinco anos

Selecione de:

Menor

(9.2.2.5) Principal motivo da previsão

Selecione de:

Investimento em tecnologia/processo com inteligência hídrica

(9.2.2.6) Explique

The total volume of discharge is obtained by means of an estimate based in the norm of the ABNT Associação Brasileira de Normas Técnicas Brazilian Association of Technical Norms as per the Norm NBR ISO 72291993 section 53 which recommends to use the coefficient of 80 of the volume that was collected The forecast for the next years is a reduction of water collection An increment of reused water in our distribution centers and a reduction of the volume of fresh water collection are expected Compared to 2023, there was a 14% increase in the volume of effluent discarded in 2024. This trend is related to CD 504(Cabreúva) that was not fully in operation in 2023. With Cabreúva operation in 2024, water discharge rised due to highest number of employees. Lojas Renner has defined the variation intervals as follows: • Much Higher: 25% • Higher: 6% to 25% • Same: 0% to 5% • Lower: -6% to -25% • Much Lower.

Consumo total

(9.2.2.1) Volume (megalitros/ano)

81.56

(9.2.2.2) Comparação com o ano de reporte anterior

Selecione de:

Menor

(9.2.2.3) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Investimento em tecnologia/processo com inteligência hídrica

(9.2.2.4) Previsão para cinco anos

Selecione de:

Maior

(9.2.2.5) Principal motivo da previsão

Selecione de:

Investimento em tecnologia/processo com inteligência hídrica

(9.2.2.6) Explique

The total volume of consumption is obtained by means of the following calculation $C - W - D$ the difference between collected volume of water and discharge. The biggest share of this total volume is related to human consumption. As the volume of consumption is linked to human consumption a possible variation in the next years may occur due to an increased number of employees due to the opening of new shops. Compared to 2023, there was a 21.9% decrease in water consumption in 2024. Lojas Renner has defined the variation intervals as follows: Much Higher: 25% Higher: 6% to 25% Same: 0% to 5% Lower: -6% to -25% Much Lower.
[Linha fixa]

(9.2.4) Indique se a água é captada em áreas com estresse hídrico, indique o volume, como ele se compara com o ano de reporte anterior e quais são as previsões de variação.

(9.2.4.1) As captações provêm de áreas com estresse hídrico

Selecione de:

Sim

(9.2.4.2) Volume captado em áreas com estresse hídrico (em mega litros)

26.05

(9.2.4.3) Comparação com o ano de reporte anterior

Selecione de:

Menor

(9.2.4.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Mudança na metodologia de registro

(9.2.4.5) Previsão para cinco anos

Selecione de:

Menor

(9.2.4.6) Principal motivo da previsão

Selecione de:

Investimento em tecnologia/processo com inteligência hídrica

(9.2.4.7) % do total de captação em áreas com estresse hídrico

5.90

(9.2.4.8) Ferramenta de identificação

Selecione todos os aplicáveis

WRI Aqueduct

(9.2.4.9) Explique

To determine whether a facility is located in a water-stressed area, we used the Baseline Water Stress indicator from the WRI Aqueduct Water Risk Atlas. This tool allows us to assess water stress levels based on the geographic location of each facility. For this analysis, we considered two categories as water-stressed: “Medium-High” and “High”. Since it was not possible to determine the exact location of water withdrawal—especially in cases where water is supplied by third-party providers—the water stress analysis was based on the location of the organization’s facilities. This approach was necessary to ensure consistency and reliability, given that most of the water used in our operations is not directly extracted by the company. During the reporting period, stores were excluded from the analysis. Although some of them are located in regions classified as water-stressed, these facilities do not carry out water-intensive activities, as water is not used in production processes. As a result, their overall water consumption remains relatively low. In 2024 the only unit located in a water-stressed area was CD114, in the state of Rio de Janeiro. Lojas Renner has defined the variation intervals as follows: Much Higher: >25% Higher: 6% to 25% Same: 0% to 5% Lower: -6% to -25% Much Lower: < -25%
[Linha fixa]

(9.2.7) Forneça os dados do total de captação de água por fonte.

Água doce de superfície, incluindo águas de chuva, brejos, rios e lagos

(9.2.7.1) Relevância

Selecione de:

Não relevante

(9.2.7.5) Explique

In 2024, Lojas Renner S.A. did not collect surface freshwater; therefore, this source is considered non-relevant. There are no plans for the use of water from this source in the coming years.

Água salobra de superfície/água do mar

(9.2.7.1) Relevância

Selecione de:

Não relevante

(9.2.7.5) Explique

In 2024, Lojas Renner S.A. didn't collect surface brackish water/sea water. Therefore, this source is considered as being “non relevant”. For the next years, there is no forecast to change/consume water from this source.

Água subterrânea – renovável

(9.2.7.1) Relevância

Selecione de:

Relevante

(9.2.7.2) Volume (megalitros/ano)

45.39

(9.2.7.3) Comparação com o ano de reporte anterior

Selecione de:

Muito mais alto

(9.2.7.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Aumento/redução nas atividades de negócios

(9.2.7.5) Explique

The collection of underground water is relevant because it is one of the main sources of water for one of our distribution centers. This water is used for sanitation and hygiene services (WASH). The volume of underground water used in one of our distribution centers is sourced from underground wells, and the collection from these wells is monitored using hydrometers. In 2023, we initially reported this source as non-renewable. However, after conducting a more detailed analysis, we identified that the source is in fact renewable, due to its ease of recharging characteristics. The volume of groundwater extracted rose as a result of increased operational demands at the distribution center, reflecting higher water consumption associated with expanded activities. Lojas Renner has defined the variation intervals as follows: Much Higher: 25% Higher: 6% to 25% Same: 0% to 5% Lower: -6% to -25% Much Lower.

Água subterrânea – não renovável

(9.2.7.1) Relevância

Selecione de:

Não relevante

(9.2.7.5) Explique

In 2024, Lojas Renner S.A. didn't collect underground/non renewable water. Therefore, this source is considered as being "Non Relevant". For the next years, there is no forecast to change/consume water from this source.

Água produzida/arrastada

(9.2.7.1) Relevância

Selecione de:

Não relevante

(9.2.7.5) Explique

Lojas Renner S.A. doesn't collect produced/derived water. Therefore, this source is considered as "Non Relevant". For the next years, there is no forecast of changing/using water from this source.

Fontes terceirizadas

(9.2.7.1) Relevância

Selecione de:

Relevante

(9.2.7.2) Volume (megalitros/ano)

396.33

(9.2.7.3) Comparação com o ano de reporte anterior

Selecione de:

Igual

(9.2.7.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

- Investimento em tecnologia/processo com inteligência hídrica

(9.2.7.5) Explique

Lojas Renner S.A. considers the use of water sourced from third parties to be relevant, as it is the primary source for our stores, offices, and distribution centers. This water is utilized for sanitation and hygiene services (WASH). Water sourced from third parties in our distribution centers is monitored through monthly water bills. In our stores and offices, the volume of water sourced from third parties is estimated by calculating the average water consumption (water volume per employee) multiplied by the monthly number of employees. Lojas Renner S.A. aims to reduce water consumption from this source by investing in more efficient equipment. In 2024, there third party water collection remain the same as 2023 with (+ 1.5%) variation. This variation is related to Lojas Renner's initiatives to enhance operational efficiency and reduce water consumption. Lojas Renner has defined the variation intervals as follows: Much Higher: 25% Higher: 6% to 25% Same: 0% to 5% Lower: -6% to -25%
[Linha fixa]

(9.2.8) Forneça os dados do total de descarga de águas por destino.

Água doce de superfície

(9.2.8.1) Relevância

Selecione de:

- Relevante

(9.2.8.2) Volume (megalitros/ano)

12.32

(9.2.8.3) Comparação com o ano de reporte anterior

Selecione de:

- Muito mais baixo

(9.2.8.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Aumento/redução nas atividades de negócios

(9.2.8.5) Explique

The effluents treated at two of our distribution centers, 114 and 324, are discharged into freshwater surface waters, while at 504, part of the effluent is sent to infiltration trenches and another part is reused, therefore they are considered relevant. The volume of effluent discharged is estimated based on the volume of water collected at these units. According to NBR ISO 7229-1993, section 53, we use a return coefficient of 80 for the water collected. Regarding future trends, a reduction in the volume of effluents is expected, as projects considering the use of recycled water are being evaluated at our distribution centers. In 2024, there was a variation of -12.3%. This variation reflects a reduction in effluent discharge volume due to initiatives such as water reuse. Lojas Renner has defined the variation intervals as follows: Much Higher: 25% Higher: 6% to 25% Same: 0% to 5% Lower: -6% to -25% Much Lower:

Água salobra de superfície/água do mar

(9.2.8.1) Relevância

Selecione de:

Não relevante

(9.2.8.5) Explique

None of our operation unities discharge effluents into brackish water/sea water.

Água subterrânea

(9.2.8.1) Relevância

Selecione de:

Relevante

(9.2.8.2) Volume (megalitros/ano)

57.44

(9.2.8.3) Comparação com o ano de reporte anterior

Selecione de:

Muito mais alto

(9.2.8.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Ampliação de instalações

(9.2.8.5) Explique

The effluents treated at our distribution center, 504, are directed to groundwater, making them relevant. The volume of discharged effluent is estimated based on the volume of water collected at these units. According to Norm NBR ISO 7229-1993, Section 53, we use a return coefficient of 80% for the collected water. Regarding future trends, there are no expectations of significant changes in this volume. In 2024, there was a increase in the volume of effluent discharged, due to the full operational start of CD 504 in the second half of 2023. Lojas Renner has defined the variation intervals as follows: Much Higher:

Destinos de terceiros

(9.2.8.1) Relevância

Selecione de:

Relevante

(9.2.8.2) Volume (megalitros/ano)

290.41

(9.2.8.3) Comparação com o ano de reporte anterior

Selecione de:

Igual

(9.2.8.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Aumento/redução na eficiência

(9.2.8.5) Explique

Effluents discharged from one of our distribution centers, as well as from our offices and stores, are directed to the public sewer system and subsequently treated by local utility companies. After treatment, the effluents are discharged by these utility companies. Then, we consider as relevant. The volume of discharged effluent is estimated based on the volume of water collected at these units. According to the norm NBR ISO 7229-1993, section 53, we use an 80% return coefficient for the collected water. Looking ahead, an increase in the volume of effluents may occur due to potential growth in the number of shops and/or employees. In 2024, there was an 4.2% increase in the volume of discharged effluents. Lojas Renner has defined the variation intervals as follows: Much Higher: 25% Higher: 6% to 25% Same: 0% to 5% Lower: -6% to -25%.

[Linha fixa]

(9.2.9) Indique, nas suas operações diretas, o(s) nível(is) mais alto(s) em que as descargas são tratadas.

Tratamento terciário

(9.2.9.1) Relevância do nível de tratamento para a descarga

Selecione de:

Relevante

(9.2.9.2) Volume (megalitros/ano)

69.75

(9.2.9.3) Comparação do volume tratado com o do ano de reporte anterior

Selecione de:

Muito mais alto

(9.2.9.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Ampliação de instalações

(9.2.9.5) Porcentagem de unidades/instalações/operações a que esse volume se aplica

Selecione de:

Menos de 1%

(9.2.9.6) Explique

All three Distribution Centers currently in operation (CDs 504, 324 and 114) are equipped with tertiary wastewater treatment systems. This advanced level of treatment ensures that the effluents meet high environmental standards before being discharged, contributing to our commitment to sustainable water management and pollution prevention. Additionally, the Distribution Center D504 incorporates water reuse practices, specifically using treated water for toilet flushing. The main substances treated at the WWTP (Wastewater Treatment Plant) are nutrients, cleaning chemicals, microorganisms, and organic waste, which are considered relevant as part of Lojas Renner's efforts to obtain reused water. This initiative supports Lojas Renner's efforts to reduce freshwater consumption. The reported volume this year is higher due to the full-scale operation of Distribution Center 504 and a change in reporting criteria compared to 2023, which now includes all tertiary treatment. Lojas Renner has defined the variation intervals as follows: Much Higher: 25% Higher: 6% to 25% Same: 0% to 5% Lower: -6% to -25% Much Lower.

Tratamento secundário

(9.2.9.1) Relevância do nível de tratamento para a descarga

Selecione de:

Não relevante

(9.2.9.6) Explique

All wastewater treatment plants (WWTPs) of Lojas Renner perform tertiary treatment. For reporting purposes, the entire volume of wastewater discharged is accounted under tertiary treatment, as it represents the highest level of treatment within our system.

Apenas tratamento primário

(9.2.9.1) Relevância do nível de tratamento para a descarga

Selecione de:

Não relevante

(9.2.9.6) Explique

All wastewater treatment plants (WWTPs) of Lojas Renner perform tertiary treatment. For reporting purposes, the entire volume of wastewater discharged is accounted under tertiary treatment, as it represents the highest level of treatment within our system.

Descarga no meio ambiente natural sem tratamento

(9.2.9.1) Relevância do nível de tratamento para a descarga

Selecione de:

Não relevante

(9.2.9.6) Explique

Lojas Renner S.A. does not discharge untreated effluents.

Descarga em terceiros sem tratamento

(9.2.9.1) Relevância do nível de tratamento para a descarga

Selecione de:

Relevante

(9.2.9.2) Volume (megalitros/ano)

290.41

(9.2.9.3) Comparação do volume tratado com o do ano de reporte anterior

Selecione de:

Igual

(9.2.9.4) Motivo principal para a comparação com o ano de reporte anterior

Selecione de:

Investimento em tecnologia/processo com inteligência hídrica

(9.2.9.5) Porcentagem de unidades/instalações/operações a que esse volume se aplica

Selecione de:

100%

(9.2.9.6) Explique

In the shops, offices, and Distribution Centers effluents are not treated on-site as they are discharged into the sewerage system and treated by third parties (utility companies) using the highest level of secondary treatment. In these units, water is mainly destined for human consumption, and there are no production processes dependent on water. The main substances present in the raw effluents to be treated are nutrients, cleaning chemicals, microorganisms, and organic residues. Regarding future trends, the volume of discharged effluents could increase proportionally with the expansion in the number of shops. In 2024, these discharges remain the same as 2023. Lojas Renner has defined the variation ranges as follows: 1. Much Higher: 25% Higher: 6% to 25% 2. Same: 0% to 5% 3. Lower: -6% to -25% 4. Much Lower:

Outros

(9.2.9.1) Relevância do nível de tratamento para a descarga

Selecione de:

Não relevante

(9.2.9.6) Explique

*Lojas Renner S.A. does not discharge effluents into other destinations
[Linha fixa]*

(9.2.10) Forneça detalhes das emissões de nitratos, fosfatos, pesticidas e outras substâncias prioritárias para a água da organização no ano de reporte.

(9.2.10.1) Emissões para a água no ano de reporte (toneladas métricas)

0.64

(9.2.10.2) Categorias de substâncias incluídas

Selecione todos os aplicáveis

- Nitratos
- Fosfatos

(9.2.10.4) Explique

The monitoring of substances discharged in the effluents is conducted at the Distribution Centers that have Wastewater Treatment Plants (WWTPs), namely CD 324, CD 114, and CD 504. The values obtained are in compliance with Brazilian Environmental Law, CONEMA No. 90, Item 7.1.1 (for CD 114) State Decree No. 8468/76 and ABNT 16783:2019 (for CD504), CONAMA Resolution No. 430/201 and CONSEMA Resolution No. 181/2021 – State of Santa Catarina (for CD 324) regarding the discharge of sanitary sewage into receiving bodies. Distribution Centers CD 324 and CD 504 are located in regions with no water stress, while CD 114 is situated in a region experiencing water stress.

[Linha fixa]

(9.3) Nas suas operações diretas e na cadeia de valor a montante, qual é o número de instalações onde foram identificadas dependências, impactos, riscos e oportunidades substanciais relacionados à água?

Operações diretas

(9.3.1) Identificação de instalações na etapa da cadeia de valor

Selecione de:

- Sim, avaliamos esta etapa da cadeia de valor e identificamos instalações com dependências, impactos, riscos ou oportunidades relacionados à água

(9.3.2) Número total de instalações identificadas

1

(9.3.3) % de instalações em operações diretas que isso representa

Selecione de:

- Menos de 1%

(9.3.4) Explique

Lojas Renner conducted a comprehensive assessment of dependency, impact, risks, and opportunities across all its stores. As a retailer, the study indicated that individual stores do not present significant dependencies or relevant impacts associated with water use. A specific analysis was carried out for stores located within Brazilian river basins, evaluating the probability and magnitude of potential water shortages, as well as their possible financial impacts. Although water risk was identified in some regions, it was concluded that, due to the low intensity of water use in store operations, there would be no significant impact on direct operations in the event of a water supply interruption. However, one distribution center (DC114) located in Rio de Janeiro, was identified as critical in terms of water risk, due to its location and operational characteristics. This facility may be more vulnerable to water shortages, which could potentially affect logistics and supply chain continuity. As such, it has been prioritized for further analysis and the development of mitigation strategies to ensure operational resilience.

Cadeia de valor upstream

(9.3.1) Identificação de instalações na etapa da cadeia de valor

Selecione de:

Sim, avaliamos esta etapa da cadeia de valor e identificamos instalações com dependências, impactos, riscos ou oportunidades relacionados à água

(9.3.2) Número total de instalações identificadas

15

(9.3.4) Explique

Lojas Renner S.A. conducted a detailed analysis of water risks and opportunities among its suppliers to understand their water dependency, as well as the impacts and risks for both the suppliers and Renner itself. The analysis included assessments of water management, watershed stress, and the financial implications of these operations. Based on water balance maps from the National Water and Sanitation Agency (ANA), 15 suppliers were identified in areas with qualitative and quantitative criticality. Additionally, the financial impact was estimated based on the volume of products supplied and sold to Lojas Renner, identifying potential risks that could affect the company.

[Linha fixa]

(9.3.1) Para cada instalação mencionada em 9.3., dê as coordenadas, os dados de contabilização da água e uma comparação com o ano de reporte anterior.

Row 1

(9.3.1.1) Número de referência da instalação

Selecione de:

Instalação 1

(9.3.1.2) Nome da instalação (opcional)

CD114

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

Operações diretas

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

Dependências

Impactos

Riscos

Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

Sim, captações e descargas

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

Outro, especifique :Atlântico Sudeste

(9.3.1.8) Latitude

-22.867169

(9.3.1.9) Longitude

-43.652714

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

26.05

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

Este é nosso primeiro ano de medição

(9.3.1.15) Captações de água doce de superfície, incluindo as águas da chuva, brejos, rios e lagos

0

(9.3.1.16) Captação de água salobra de superfície/água do mar

0

(9.3.1.17) Captação de águas subterrâneas – renovável

0

(9.3.1.18) Captação de água subterrânea – não-renovável

0

(9.3.1.19) Captação de água produzida/arrastada

0

(9.3.1.20) Captação de fontes terceirizadas

26.05

(9.3.1.21) Total de descargas de água nesta instalação (megalitros)

0

(9.3.1.22) Comparação da descarga total com o ano de reporte anterior

Selecione de:

Este é nosso primeiro ano de medição

(9.3.1.23) Descargas em água doce superficial

0

(9.3.1.24) Descargas em água salobra de superfície/água do mar

0

(9.3.1.25) Descargas em águas subterrâneas

0

(9.3.1.26) Descargas em destinos terceirizados

6.62

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

19.43

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Lojas Renner has evaluated all Distribution Centers in its Direct Operations, of which one (CD 114) has been classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations; as well as the water consumption for all Distribution Centers. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that CD 114 is the only Distribution Center located in a water stress area. An analysis of the precipitation history in the region of Rio de Janeiro, RJ, where CD 114 is located, indicated between the years 1964 and 2022, a trend of reduction in precipitation. The study also identified opportunities and solution for the low water availability in the area, such as water reuse in the location.

Row 2

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 2

(9.3.1.2) Nome da instalação (opcional)

Supplier 1

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Outro, especifique :Atlântico Sul

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

71.37

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

14.27

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 3

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 3

(9.3.1.2) Nome da instalação (opcional)

Supplier 2

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Outro, especifique :Atlântico Sul

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

18.74

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

3.74

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 4

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 4

(9.3.1.2) Nome da instalação (opcional)

Supplier 3

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

2.1

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

0.42

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 5

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 5

(9.3.1.2) Nome da instalação (opcional)

Supplier 4

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

375.75

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

75.14

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 6

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 6

(9.3.1.2) Nome da instalação (opcional)

Supplier 5

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

195.99

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

39.19

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 7

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 7

(9.3.1.2) Nome da instalação (opcional)

Supplier 6

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

2654.49

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

530.89

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 8

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 8

(9.3.1.2) Nome da instalação (opcional)

Supplier 7

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Outro, especifique :Atlântico Sul

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

3.73

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

0.75

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 9

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 9

(9.3.1.2) Nome da instalação (opcional)

Supplier 8

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Outro, especifique :Atlântico Sul

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

120.69

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

24.14

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 10

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 10

(9.3.1.2) Nome da instalação (opcional)

Supplier 9

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

0.13

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

0.03

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 11

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 11

(9.3.1.2) Nome da instalação (opcional)

Supplier 10

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Outro, especifique :Atlântico Sul

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

43.76

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

8.75

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 12

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 12

(9.3.1.2) Nome da instalação (opcional)

Supplier 11

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
 Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

28

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

5.59

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 13

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 13

(9.3.1.2) Nome da instalação (opcional)

Supplier 12

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

415.89

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

83.18

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 14

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 14

(9.3.1.2) Nome da instalação (opcional)

Supplier 13

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Outro, especifique :Atlântico Sul

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

359.63

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

71.93

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 15

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 15

(9.3.1.2) Nome da instalação (opcional)

Supplier 14

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Outro, especifique :Atlântico Sudeste

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

43.25

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

8.65

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

Row 16

(9.3.1.1) Número de referência da instalação

Selecione de:

- Instalação 16

(9.3.1.2) Nome da instalação (opcional)

Supplier 15

(9.3.1.3) Estágio da cadeia de valor

Selecione de:

- Cadeia de valor upstream

(9.3.1.4) Dependências, impactos, riscos e/ou oportunidades identificados nesta instalação

Selecione todos os aplicáveis

- Dependências
- Impactos

- Riscos
- Oportunidades

(9.3.1.5) Captações ou descargas no ato de reporte

Selecione de:

- Sim, somente captações

(9.3.1.6) Razão para a captação e/ou descarga nula

Effluent discharge data for 2024 was not available for this facility.

(9.3.1.7) País/área e Bacia hidrográfica

Brasil

- Paraná

(9.3.1.10) Localizada em área de estresse hídrico

Selecione de:

- Sim

(9.3.1.13) Total de captação de água nesta instalação (megalitros)

24.81

(9.3.1.14) Comparação da captação total com o ano de reporte anterior

Selecione de:

- Este é nosso primeiro ano de medição

(9.3.1.27) Consumo de água total nesta instalação (megalitros)

4.96

(9.3.1.28) Comparação do consumo total com o ano de reporte anterior

Selecione de:

Este é nosso primeiro ano de medição

(9.3.1.29) Explique

Renner has evaluated the suppliers in its denim value chain, of which 15 were classified as critical for water risks, considering qualitative and quantitative parameters. The study analysed public data from Brazil's National Agency on Water (ANA) on water resources availability and quality for the water basins at the suppliers' locations. The qualitative threshold for critical is defined by water availability for consumptive uses: the ratio between demand and supply with a high percentage of commitment. The qualitative analysis considered the capacity of assimilation of domestic organic loads by water bodies with a high percentage of impairment. The study concluded that the 15 suppliers are located in water stress areas. It is worth noting that this water balance assessment considered both suppliers and their respective subcontractors, as well as cases in which the supplier has more than one operational unit.

[Adicionar linha]

(9.3.2) Para as instalações nas suas operações diretas mencionadas em 9.3.1, que proporção dos dados de contabilização da água foi verificada por terceiros?

Captação de água – volume total

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.

Captação de água – volume por fonte

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.

Captação de água – qualidade por parâmetro padrão de qualidade da água

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.

Descarga de água – volume total

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.

Descarga de água – volume por destino

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.

Descargas de água – volume por nível de tratamento final

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.

Descargas de água – qualidade por parâmetros de qualidade da água padrão

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.

Consumo de água – volume total

(9.3.2.1) Porcentagem verificada

Selecione de:

76-100

(9.3.2.2) Norma de verificação utilizada

Water data for 2024 was subject to limited assurance performed by an independent third-party auditor, in accordance with the ISAE 3000 standard.
[Linha fixa]

(9.5) Dê um valor para a eficiência na captação total de água da organização.

(9.5.1) Receita (moeda)

12672000000

(9.5.2) Eficiência total na captação de água

28687856.56

(9.5.3) Tendência futura prevista

The forecast for future trends depends on the measures that have already been foreseen, for instance, more efficient equipment to collect water that could reduce the volume of collection, and then it would be possible reduce the water consumption.

[Linha fixa]

(9.13) Algum dos produtos da organização contém substâncias classificadas como de risco por alguma autoridade regulatória?

	Os produtos contêm substâncias de risco
	Selecione de: <input checked="" type="checkbox"/> Sim

[Linha fixa]

(9.13.1) Que porcentagem da receita da empresa está associada a produtos contendo substâncias classificadas como de risco por alguma autoridade regulatória?

Row 1

(9.13.1.1) Classificação regulatória das substâncias de risco

Selecione de:

Normas Regulamentadoras do Brasil

(9.13.1.2) Porcentagem da receita associada a produtos contendo substâncias desta lista

Selecione de:

41-60

(9.13.1.3) Explique

The products sold by Lojas Renner S.A., particularly clothing, may contain hazardous substances due to the complexity of our supply chain. Each stage of production involves processes that use chemicals in washing, dyeing, and fabric treatment, which can result in the presence of this substance in the final product. In response, Lojas Renner S.A. has been mapping and reducing the use of hazardous substances in clothing manufacturing. We provide our suppliers with a guide based on REACH, ABNT, and AFIRM standards, outlining guidelines related to toxic chemicals. Furthermore, we offer training and conduct technical visits to support our suppliers in adhering to these standards. To demonstrate the effectiveness of our chemical management, we test our suppliers annually and develop action plans for potential rejections. We also have a development front in partnership with the industry; in 2024, we will develop a phthalate-free button. This percentage refers to the lack of knowledge about whether there are restricted substances, however, we have an action plan to have 100% mapped by 2030
[Adicionar linha]

(9.14) A organização classifica algum dos seus produtos e/ou serviços atuais como de baixo impacto hídrico?

(9.14.1) Produtos e/ou serviços classificados como de baixo impacto hídrico

Selecione de:

Sim

(9.14.2) Definição utilizada para classificar o baixo impacto hídrico

Lojas Renner S.A. classifies clothing items produced with minimal or reduced water usage as having a low water impact. This classification takes into account water consumption throughout the product's lifecycle, including raw material cultivation, dyeing, washing, drying, and discharge processes. In 2018, we initiated a water management assessment with two denim suppliers, establishing indicators to measure the water footprint and water circularity, as the first step towards improving management and reducing water consumption in the production process. Building on this assessment, in 2019, we developed an internal methodology to measure the Water Footprint. This methodology allows for real-time calculation of water usage at different production stages, classifying results into three consumption levels: low, medium, and high. To ensure data accuracy and reliability, we submitted this methodology for third-party validation, successfully obtaining approval. As part of our certification process and in alignment with Water Footprint evaluation standards, we define low water consumption as clothing items with a water usage of 35 liters per kilogram or less. Additionally, we created the "Selo Re Moda Responsável" and "YC Change" certifications, both of which identify and certify clothing items with low water consumption based on their production processes. Building on this assessment, in 2019, we developed an internal methodology to measure the Water Footprint. This methodology allows for real-time calculation of water usage at different production stages, classifying results into three consumption levels: low, medium, and high. To ensure data accuracy and reliability, we submitted this methodology for third-party validation, successfully obtaining approval. As part of our certification process and in alignment with Water Footprint evaluation standards, we define low water consumption as clothing items with a water usage of 35 liters per kilogram or less. Additionally, we created the "Selo Re Moda Responsável" and "YC Change" certifications, both of which identify and certify clothing items with low water consumption based on their production processes.

(9.14.4) Explique

Lojas Renner S.A. has developed its own certified methodology to measure water consumption, called the "Projeto de Pegada Hídrica" (Water Footprint Project). This tool enables us to calculate water usage at various stages of garment production from our suppliers, classifying consumption into three tiers: low, medium, and high. In 2021, we achieved 100% of our certified jeans suppliers being able to report data related to water consumption per piece of clothing. Of the total number of jeans delivered to Lojas Renner S.A. in 2024, 47% were classified as having low water consumption in the manufacturing and finishing stages. This success is due to water conservation practices, including water recycling and closed-circuit water systems. Lojas Renner uses the "Selo Re Moda Responsável," while Youcom stores feature the "YC Change" seal. Both certifications identify and classify garments with the lowest water impact, connecting them to more efficient production processes.

[Linha fixa]

(9.15) A organização tem metas relacionadas à água?

Selecione de:

Sim

(9.15.1) Indique se a organização tem metas relacionadas à poluição da água, à captação de água, aos serviços de WASH ou a outras categorias relacionadas à água.

	Meta definida nesta categoria	Explique
Poluição da água	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim	<i>Entrada de texto rico [deve estar abaixo de 1000 caracteres]</i>
Captação de água	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim	<i>Entrada de texto rico [deve estar abaixo de 1000 caracteres]</i>
Serviços de água, saneamento e higiene (WASH)	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim	<i>Entrada de texto rico [deve estar abaixo de 1000 caracteres]</i>
Outros	<i>Selecione de:</i> <input checked="" type="checkbox"/> Não, e não planejamos fazê-lo nos próximos dois anos	<i>Lojas Renner does not have other water related target.</i>

[Linha fixa]

(9.15.2) Forneça detalhes sobre suas metas relacionadas à água e o progresso alcançado.

Row 1

(9.15.2.1) Número de referência da meta

Selecione de:

Meta 1

(9.15.2.2) Abrangência da meta

Selecione de:

Na organização como um todo (somente nas operações diretas)

(9.15.2.3) Categoria da meta e Métrica quantitativa

Captação de água

Redução na captação total de água

(9.15.2.4) Data em que a meta foi definida

02/01/2024

(9.15.2.5) Data de término do ano-base

12/31/2023

(9.15.2.6) Valor no ano-base

181

(9.15.2.7) Data de término do ano-alvo

12/31/2030

(9.15.2.8) Valor no ano final

324

(9.15.2.9) Valor no ano de reporte

198

(9.15.2.10) Status da meta no ano de reporte

Selecione de:

Nova

(9.15.2.11) Porcentagem da meta alcançada com relação ao ano-base

12

(9.15.2.12) Tratados/iniciativas/quadros ambientais globais alinhados com essas metas ou suportados por ela

Selecione todos os aplicáveis

Objetivos do Desenvolvimento Sustentável 6

(9.15.2.13) Explique a abrangência da meta e identifique eventuais exclusões

The withdraw target applies to own operations and national suppliers with intensive water use (jeans supply chain).

(9.15.2.14) Plano para alcançar a meta e progresso realizado até o fim do ano de reporte

As part of our 2030 Responsible Fashion Strategy, Lojas Renner is committed to reducing water withdrawal across its operations and supply chain. Our plan includes a series of strategic initiatives aimed at improving water efficiency and promoting sustainable practices including expansion of water reuse, ensuring continuous monitoring and compliance with water-related regulations and performance standards and supplier engagement to implement water-efficient technologies and practices, especially in high-consumption areas such as jeans suppliers.

(9.15.2.16) Outros detalhes da meta

The water reduction target is part of Lojas Renner's 2030 Responsible Fashion Strategy and was developed through strategic sustainability planning to address both water-related risks and opportunities.

Row 2

(9.15.2.1) Número de referência da meta

Selecione de:

Meta 2

(9.15.2.2) Abrangência da meta

Selecione de:

Fornecedores

(9.15.2.3) Categoria da meta e Métrica quantitativa

Poluição da água

Substituição das substâncias de risco por substâncias menos nocivas

(9.15.2.4) Data em que a meta foi definida

12/21/2022

(9.15.2.5) Data de término do ano-base

12/21/2021

(9.15.2.6) Valor no ano-base

17

(9.15.2.7) Data de término do ano-alvo

12/31/2030

(9.15.2.8) Valor no ano final

379

(9.15.2.9) Valor no ano de reporte

59

(9.15.2.10) Status da meta no ano de reporte

Selecione de:

Revisada

(9.15.2.11) Porcentagem da meta alcançada com relação ao ano-base

12

(9.15.2.12) Tratados/iniciativas/quadros ambientais globais alinhados com essas metas ou suportados por ela

Selecione todos os aplicáveis

Zero Discharge of Hazardous Chemicals (ZDHC)

(9.15.2.13) Explique a abrangência da meta e identifique eventuais exclusões

The target applies to the company as a whole, encompassing both the national and international supply chain for jeans. We have also begun testing within the knit supply chain, focusing on strategic suppliers, with the aim of achieving 100% implementation across all suppliers by 2030.

(9.15.2.14) Plano para alcançar a meta e progresso realizado até o fim do ano de reporte

Lojas Renner is committed to eliminating potentially toxic chemicals from its supply chain by 2030. In 2023, we joined the ZDHC (Zero Discharge of Hazardous Chemicals) Programme, which guides best practices for chemical management. Based on ZDHC, we created our Chemicals Program to support suppliers in process mapping and awareness. Monitoring began with domestic denim and twill chains, followed by knitwear, woven fabrics, and footwear. We promote awareness through training and technical meetings, sharing our Restricted Substances Manual aligned with REACH, ABNT, and AFIRM. All global suppliers will be required to join the program. We verify chemical management through annual product testing. Suppliers not meeting requirements must implement corrective action plans, undergo retesting, and may face penalties. In 2024, we have achieved approximately 16% of the target, driven by efforts to engage suppliers in chemical management initiatives.

(9.15.2.16) Outros detalhes da meta

The target for reducing hazardous chemicals was established in 2022, using 2021 as the baseline year, with a completion horizon set for 2030. This target is part of Lojas Renner's 2030 Responsible Fashion Strategy, which guides our sustainability and innovation efforts across the value chain. It specifically addresses the upstream segment, involving textile and footwear manufacturing processes. In 2024, we achieved approximately 16% progress toward the target, with 16% of the textile supply chain meeting the criteria for restricted substance elimination, while the footwear supply chain remains at 0%. Until 2023, the scope of this target was limited to the jeans supply chain, but in 2024, Lojas Renner expanded the scope to include the entire textile and footwear supply chain, increasing the complexity and ambition of the initiative. A specific roadmap for the footwear supply chain is under development and is scheduled to be launched in 2027, which will support future progress toward this target.

Row 3

(9.15.2.1) Número de referência da meta

Selecione de:

Meta 3

(9.15.2.2) Abrangência da meta

Selecione de:

Na organização como um todo (somente nas operações diretas)

(9.15.2.3) Categoria da meta e Métrica quantitativa

Serviços de água, saneamento e higiene (WASH)

Outros WASH (água, saneamento e higiene), especifique :Monitoring is in place to ensure that 100% of our operations provide potable water to our employees

(9.15.2.4) Data em que a meta foi definida

12/31/2024

(9.15.2.5) Data de término do ano-base

12/31/2023

(9.15.2.6) Valor no ano-base

2

(9.15.2.7) Data de término do ano-alvo

12/31/2030

(9.15.2.8) Valor no ano final

6

(9.15.2.9) Valor no ano de reporte

3

(9.15.2.10) Status da meta no ano de reporte

Selecione de:

Revisada

(9.15.2.11) Porcentagem da meta alcançada com relação ao ano-base

25

(9.15.2.12) Tratados/iniciativas/quadros ambientais globais alinhados com essas metas ou suportados por ela

Selecione todos os aplicáveis

Objetivos do Desenvolvimento Sustentável 6

(9.15.2.13) Explique a abrangência da meta e identifique eventuais exclusões

The WASH target of Lojas Renner involves ensuring that 100% of direct operations provide potable water for employees by 2030. In 2023, the target began with monitoring the Distribution Centers (DCs). The initial mapping identified that all operations (stores, offices, and DCs) receive potable water from utility providers, except for DC 504 in Cabreúva, which is supplied by groundwater. There are no exclusions for direct operations, as stores and offices will be included in the monitoring by 2030. At the Distribution Centers, local legal requirements are verified through internal and external audits based on the NBR ISO 14001 standard. For stores, monitoring is carried out by the maintenance team responsible for stores and offices.

(9.15.2.14) Plano para alcançar a meta e progresso realizado até o fim do ano de reporte

The plan to achieve the WASH target includes the gradual expansion of water potability and availability monitoring. In 2024, the focus was on the Distribution Centers, where 100% coverage was achieved for this type of operation. In the coming years, the objective is to begin monitoring in stores and offices, aiming to gradually increase the target's scope. The projected progress will follow a linear pace, with the inclusion of new operations each year, targeting full 100% coverage by 2030.

(9.15.2.16) Outros detalhes da meta

Lojas Renner is committed to ensuring 100% of direct operations provide potable water for employees by 2030 and revised this target in 2024. The revision aimed to reflect operational realities and ensure the goal remains achievable and aligned with broader sustainability priorities. The updated approach reinforces Renner's commitment to employee well-being and environmental responsibility, while allowing for a more strategic and phased implementation across all units.

[Adicionar linha]

C10. Desempenho ambiental – Plásticos

(10.1) A organização tem metas relacionadas ao plástico? Em caso positivo, de que tipo?

(10.1.1) Metas em vigor

Selecione de:

Sim

(10.1.2) Tipo e métrica da meta

Embalagens plásticas

- Reduzir o peso total das embalagens plásticas utilizadas e/ou produzidas
- Eliminar embalagens descartáveis em plástico

(10.1.3) Explique

Lojas Renner S.A. has made a public commitment to eliminate, by 2030, non-reusable or non-recyclable plastic packaging for customers in stores and e-commerce. To achieve this, Lojas Renner S.A. is seeking more sustainable alternatives to plastic packaging, aiming to reduce environmental impact and encourage recycling of materials. For stores, our goal is to reduce plastic packaging and replace it with FSC-certified paper bags. Therefore, the metric is to reach 100% by 2030 in all Lojas Renner stores using bags made from FSC-certified paper. The quantitative basis for measuring progress is the number of Lojas Renner S.A. stores. Lojas Renner S.A. recognizes the importance of adopting sustainable practices in its operations as a business strategy to comply with mandatory regulations and meet the demands of conscious consumers.

[Linha fixa]

(10.2) Indique se a organização se engaja nas seguintes atividades.

Produção/comercialização de polímeros plásticos (incluindo conversores de plástico)

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not produce/sell plastic polymers (including plastic converters).

Produção/comercialização de produtos duráveis e/ou componentes plásticos (incluindo materiais mistos)

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not produce/sell durable plastic goods and/or components (including mixed materials).

Utilização de bens e/ou componentes de plásticos duráveis (incluindo materiais mistos)

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not use durable plastics goods and/or components (including mixed materials).

Produção/comercialização de embalagens plásticas

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not produce/sell plastic packaging.

Produção/comercialização de bens/produtos embalados em plástico

(10.2.1) A atividade se aplica

Selecione de:

Sim

(10.2.2) Explique

Lojas Renner currently sells some products in plastic packaging. However, we are actively working to transition to more sustainable alternatives.

Fornecimento/comercialização serviços que usam embalagens plásticas (por ex. serviços alimentares)

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not provide/sell services that use plastic packaging (e.g. food services).

Prestação de serviços de gestão de resíduos e/ou gestão da água

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not provide waste management and/or water management services.

Fornecimento de produtos e/ou serviços financeiros para atividades relacionadas com plásticos

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not provide financial products and/or services for activities related to plastics.

Outras atividades não especificadas

(10.2.1) A atividade se aplica

Selecione de:

Não

(10.2.2) Explique

Lojas Renner S.A. does not carry out any other activities that have not been previously specified.

[Linha fixa]

(10.5) Indique o peso total de embalagens plásticas vendidas e/ou utilizadas e indique o conteúdo das matérias-primas.

Embalagens plásticas utilizadas

(10.5.1) Peso total durante o ano de reporte (toneladas métricas)

372.5

(10.5.2) Porcentagens dos conteúdos de matérias-primas disponíveis para o reporte

Selecione todos os aplicáveis

- Porcentagem de conteúdo virgem de base fóssil
- Porcentagem de conteúdo reciclado pós-consumo

(10.5.3) Porcentagem de conteúdo virgem de base fóssil

91.9

(10.5.6) Porcentagem de conteúdo reciclado pós-consumo

8.1

(10.5.7) Explique

The value considers all packaging supplied and used in our operations. In the coming years, a significant reduction in plastic packaging is expected due to the initiatives that have been adopted: goals have been set to eliminate plastic packaging from physical stores and e-commerce that cannot be reused or recycled by customers. A notable achievement by Lojas Renner S.A. was reaching 94% of the packaging used in stores, Distribution Centers (DCs), and e-commerce made of paper/cardboard, reducing plastic consumption.. Regarding plastic packaging, 61% is already recyclable, and 83.2% of Renner stores use bags made exclusively of FSC-certified paper, eliminating plastic usage. The company also developed a reverse logistics project to reuse cardboard boxes in internal operations, resulting in the reuse of 2.69 million cardboard boxes between stores and DCs throughout the year.

[Linha fixa]

(10.5.1) Indique o potencial de circularidade das embalagens plásticas vendidas e/ou utilizadas pela organização.

	Porcentagens disponíveis para o reporte do potencial de circularidade	Porcentagem de embalagens plásticas recicláveis na prática e em escala	Explique
Embalagens plásticas utilizadas	Selecione todos os aplicáveis <input checked="" type="checkbox"/> Porcentagem reciclável na prática e em escala	61	<i>The percentage was established based on the total number of plastic packaging available in our stores and the total quantity.</i>

[Linha fixa]

C11. Desempenho ambiental – Biodiversidade

(11.2) Quais ações a organização adotou no ano de reporte para progredir com seus compromissos relacionados à biodiversidade?

(11.2.1) Ações tomadas no período de reporte para progredir com seus compromissos relacionados à biodiversidade

Selecione de:

Sim, estamos adotando ações para progredir com nossos compromissos relacionados à biodiversidade

(11.2.2) Tipo de ação adotada para o progresso dos compromissos relacionados à biodiversidade

Selecione todos os aplicáveis

Proteção do solo/água

Gestão do solo/água

Educação e conscientização

Leis e política

[Linha fixa]

(11.3) A organização usa indicadores de biodiversidade para monitorar o desempenho em suas atividades?

	A organização usa indicadores para monitorar o desempenho em biodiversidade?	Indicadores utilizados para monitorar o desempenho em biodiversidade
	<i>Selecione de:</i> <input checked="" type="checkbox"/> Sim, utilizamos indicadores	<i>Selecione todos os aplicáveis</i> <input checked="" type="checkbox"/> Indicadores de resposta

[Linha fixa]

(11.4) A organização vem realizando atividades dentro ou próximas a áreas importantes para a biodiversidade no ano de reporte?

Áreas legalmente protegidas

(11.4.1) Indique se alguma das atividades da organização é realizada dentro ou próximas deste tipo de área importante para a biodiversidade

Selecione de:

Não

(11.4.2) Explique

Our organization's activities are not located in or near to this type of area.

Sítios do Patrimônio Mundial da UNESCO

(11.4.1) Indique se alguma das atividades da organização é realizada dentro ou próximas deste tipo de área importante para a biodiversidade

Selecione de:

Não

(11.4.2) Explique

Our organization's activities are not located in or near to this type of area.

O Homem da UNESCO e as Reservas da Biosfera

(11.4.1) Indique se alguma das atividades da organização é realizada dentro ou próximas deste tipo de área importante para a biodiversidade

Selecione de:

Não

(11.4.2) Explique

Our organization's activities are not located in or near to this type of area.

Sítios Ramsar

(11.4.1) Indique se alguma das atividades da organização é realizada dentro ou próximas deste tipo de área importante para a biodiversidade

Selecione de:

Não

(11.4.2) Explique

Our organization's activities are not located in or near to this type of area.

Áreas-chave para a biodiversidade

(11.4.1) Indique se alguma das atividades da organização é realizada dentro ou próximas deste tipo de área importante para a biodiversidade

Selecione de:

Sim

(11.4.2) Explique

The Cabreúva distribution center is in an Environmental Protection Area. The identification was carried out using the LEAP (Locate, Evaluate, Assess, Prepare) methodology. This methodology helped companies assess impacts and dependencies, analyze risks and prepare responses. This ensures alignment with the TNFD recommendations, promoting sustainable and responsible management.

Outras áreas importantes para a biodiversidade

(11.4.1) Indique se alguma das atividades da organização é realizada dentro ou próximas deste tipo de área importante para a biodiversidade

Selecione de:

Não

(11.4.2) Explique

Our organization's activities are not located in or near to this type of area.

[Linha fixa]

(11.4.1) Dê detalhes das atividades da organização localizadas dentro ou perto de áreas importantes para a biodiversidade no ano de reporte.

Row 1

(11.4.1.2) Tipos de áreas importantes para a biodiversidade

Selecione todos os aplicáveis

Áreas-chave para a biodiversidade

(11.4.1.4) País/área

Selecione de:

Brasil

(11.4.1.5) Nome da área importante para a biodiversidade

Centro de Distribuição 504 Cabreúva/SP

(11.4.1.6) Proximidade

Selecione de:

- Sobreposição

(11.4.1.7) Área de sobreposição (hectares)

82.04

(11.4.1.8) Descreva brevemente as atividades da organização localizadas na área selecionada ou nas suas proximidades no ano de reporte

The omnichannel Distribution Center (DC) in Cabreúva Located in São Paulo, it is an automated facility, opened in 2022, it uses advanced technology, including robots for storing folded items. The main activities include storage, processing and dispatch of goods to physical stores and e-commerce, halving the fulfillment time and accelerating product delivery.

(11.4.1.9) Indique se alguma das atividades da organização localizadas na área selecionada ou nas suas proximidades pode afetar negativamente a biodiversidade

Selecione de:

- Sim, mas foram implementadas medidas de mitigação

(11.4.1.10) Medidas de mitigação implementadas na área selecionada

Selecione todos os aplicáveis

- Agendamento
- Restauração
- Controles físicos
- Criação do projeto
- Controles da redução
- Controles operacionais

(11.4.1.11) Explique como as atividades da organização localizadas na área selecionada ou em suas proximidades podem afetar negativamente a biodiversidade, como isso foi avaliado e descreva eventuais medidas de mitigação implementadas

In 2023, a preliminary biodiversity risk analysis was carried out, based on the Taskforce on Nature-related Financial Disclosures (TNFD) approach, called LEAP (acronym for Locate, Analyze, Assess and Prepare). This analysis was carried out to assess, identify and manage the risks and impacts of the company's activities. The analysis located areas sensitive to biodiversity, assessed impacts and dependencies Regarding its own operations, only the distribution centers in Cabreúva (SP)

and São José (SC) are located in permanent preservation areas. The organization's commercial and storage operations, although they have low impacts on soil, solid waste and water pollutants, generate a high impact on the area's biodiversity. This is mainly due to the disturbance caused to the local ecosystem, such as habitat fragmentation, which reduces the space for native species, in addition to noise and light pollution that alters the natural cycles of fauna. The increase in vehicle and pedestrian traffic can also directly affect species, forcing migration and compromising reproduction. On the other hand, since the company is located in an already urbanized area, the impact is reduced when compared to a rural area. With regard to mitigation actions, the company's environmental management system ensures that distribution centers comply with the requirements of environmental preservation legislation. Thus, the impact of operations was assessed considering the nature of the sector and, when necessary, measures were implemented to mitigate direct or indirect negative effects on local biodiversity.

[Adicionar linha]

C13. Informações adicionais e assinatura

(13.1) Indique se as informações ambientais incluídas na resposta ao CDP (não divulgadas nas 7.9.1/2/3, 8.9.1/2/3/4 e 9.3.2) foram verificadas e/ou comprovadas por um terceiro.

	Outras informações ambientais incluídas na resposta ao CDP foram verificadas e/ou comprovadas por um terceiro
	Selecione de: <input checked="" type="checkbox"/> Sim

[Linha fixa]

(13.1.1) Quais pontos de dados na resposta ao CDP são verificados e/ou comprovados por um terceiro e quais normas foram usadas?

Row 1

(13.1.1.1) Problema ambiental para o qual os dados foram verificados e/ou comprovados

Selecione todos os aplicáveis

Mudanças climáticas

(13.1.1.2) Módulo de divulgação e dados verificados e/ou comprovados

Divulgação de riscos e oportunidades

Efeito financeiro de oportunidades ambientais

Efeito financeiro de riscos ambientais

(13.1.1.3) Norma de verificação/comprovação

Normas gerais

ISAE 3000

(13.1.1.4) Mais detalhes do processo de verificação/comprovação por terceiros

Financial effects of Opportunities and risks related to climate change were assured by Independent Auditor. In addition, this information is publicly available in our Sustainability-related financial information report 2024.

(13.1.1.5) Anexar evidência/relatório de verificação/comprovação (opcional)

Sustainability-Related Financial Disclosures – Climate Report (IFRS S1_S2).pdf

Row 2

(13.1.1.1) Problema ambiental para o qual os dados foram verificados e/ou comprovados

Selecione todos os aplicáveis

Mudanças climáticas

(13.1.1.2) Módulo de divulgação e dados verificados e/ou comprovados

Introdução

Todos os pontos de dados no módulo 1

(13.1.1.3) Norma de verificação/comprovação

Normas gerais

ISAE 3000

(13.1.1.4) Mais detalhes do processo de verificação/comprovação por terceiros

All information about the company's commitments, goals and activities is audited by a third party and contributes to Renner's commitment to climate change annually. In addition, this information is publicly available in our Annual and Sustainability Report, which includes the limited assurance certificate.

(13.1.1.5) Anexar evidência/relatório de verificação/comprovação (opcional)

2024-Annual-Report.pdf

Row 3

(13.1.1.1) Problema ambiental para o qual os dados foram verificados e/ou comprovados

Selecione todos os aplicáveis

Mudanças climáticas

(13.1.1.2) Módulo de divulgação e dados verificados e/ou comprovados

Desempenho ambiental - Mudanças climáticas

Todos os pontos de dados no módulo 7

(13.1.1.3) Norma de verificação/comprovação

Normas gerais

ISAE 3000

Verified Carbon Standard (VCS)

(13.1.1.4) Mais detalhes do processo de verificação/comprovação por terceiros

The targets defined by Renner are extremely important for improving the efficiency of operations. The results achieved are impact the company internally through incentives and aim to generate benefits in terms of savings and positive environmental impact. For this reason, Lojas Renner does the verification and disclosure of this information, ensuring transparency with all stakeholders. The climate change information is assured by a third party company annually. In addition, all information is audited for adherence based on the guidelines and criteria of the GRI Standards, SASB, and TNFD guidelines.

(13.1.1.5) Anexar evidência/relatório de verificação/comprovação (opcional)

Row 4

(13.1.1.1) Problema ambiental para o qual os dados foram verificados e/ou comprovados

Selecione todos os aplicáveis

Água

(13.1.1.2) Módulo de divulgação e dados verificados e/ou comprovados

Desempenho ambiental - Segurança hídrica

Todos os pontos de dados no módulo 9

(13.1.1.3) Norma de verificação/comprovação

Normas gerais

ISAE 3000

(13.1.1.4) Mais detalhes do processo de verificação/comprovação por terceiros

The targets defined by Renner are extremely important for improving the efficiency of operations. The results achieved are impact the company internally through incentives and aim to generate benefits in terms of savings and positive environmental impact. For this reason, Lojas Renner does the verification and disclosure of this information, ensuring transparency with all stakeholders. The water security information is assured by a third party company annually. In addition, all information is audited for adherence based on the guidelines and criteria of the GRI Standards, SASB, and TNFD guidelines.

(13.1.1.5) Anexar evidência/relatório de verificação/comprovação (opcional)

2024-Annual-Report.pdf

[Adicionar linha]

(13.2) Use este campo para indicar qualquer informação ou contexto adicional que considere relevante para a resposta da organização. Observe que este campo é opcional e não é pontuado.

(13.2.1) Informações adicionais

No additional information to share, but for those who are interested, all the information on our sustainability initiatives can be found in our 2024 annual report.

(13.2.2) Anexo (opcional)

2024-Annual-Report.pdf

[Linha fixa]

(13.3) Dê as seguintes informações sobre a pessoa que assinou (aprovou) a resposta ao CDP.

(13.3.1) Cargo

Sustainability Director

(13.3.2) Categoria de cargo correspondente

Selecione de:

Diretor de Sustentabilidade (CSO)

[Linha fixa]

(13.4) Indique seu consentimento para que o CDP compartilhe os detalhes de contato com o Pacific Institute para respaldar o conteúdo do site Water Action Hub.

Selecione de:

Sim, o CDP poderá compartilhar detalhes de contato do nosso Disclosure Submission Lead com o Pacific Institute

