

Verification Statement of Greenhouse Gases Emissions inventory Brazilian Program GHG Protocol

This **Verification Statement**¹ documents that the Verification Body (OV) mentioned below held the verification activities in accordance of the *Brazilian Program GHG Protocol Specifications* and the ABNT NBR ISO 14064-3:2007 standards.

All the fields are mandatory.

Verification Body (OV)	Executor Organization (OI)
OV's Name: ERNST & YOUNG Auditores Independentes S.S.	OI's Name: Natura Cosméticos S.A
Leader Auditor's Name: Daniel Poli	Inventory Responsible's name : Keyvan Macedo
E-mail: daniel.poli@br.ey.com	E-mail: keyvanmacedo@natura.net

The emissions of Greenhouse Gases (GHG) informed by the executor organization in their inventory, from January 1st until December 31st 2013, are verifiable and meet the requirements of the Brazilian Program GHG Protocol, detailed in *Brazilian Program GHG of counting, measuring and publishing corporative greenhouse gases emissions inventory specifications* (EPB).

Reliability Level

The Verification Body (OV) attributed the following reliability level to the verification process:

<input type="checkbox"/> Verification with reasonable reliability level "The executor organization's greenhouse gases inventory for the year of _____ is materially correct, is a fair representation of the data and information of GHG and was prepared in accordance of the EPB." The limitations of the process were:
<input checked="" type="checkbox"/> Verification with a limited reliability level "There is no indications that the executor organization's greenhouse gases inventory for the year of 2013 is not correct, is not a fair representation of the data and information of GHG as well was not prepared in accordance of the EPB". The limitations of the process were:
<input type="checkbox"/> Inventory unverifiable Include reasons, for example: "Due to data error" or "is not in accordance with the EPB":

Description of the verification's Scope

The executor Organization's Inventory of 2013 was verified within the following scope:

Organizational Boundaries	Operational Boundaries
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¹ This model of Verification Statement can be reviewed anytime and the updated version will be available on the website of the Brazilian Program GHG Protocol - www.fgv.br/ces/ghg

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<input checked="" type="checkbox"/> Operational Control	<input checked="" type="checkbox"/> Scope 1
<input type="checkbox"/> Shareholding	<input checked="" type="checkbox"/> Scope 2
	<input checked="" type="checkbox"/> Scope 3

Were excluded of the verification: International operations and values that refers to emissions offsets.

Visited Facilities

List all sites visited during the verification and the date of each visit:

Site's Name	Relation of the site with the holding	Adress	Date of the visit
Cajamar - São Paulo	Headquarter	Via Anhanguera 00KM 30,5 - Parque Empresarial, SP	2014/01/14
Benevides - Pará	Manufacture plant	BR 316	2013/12/10

Total of emissions verified across the organization, according operational control approach

GHG	Metric Tons of CO ₂ equivalent (tCO ₂ e)		
	Scope 1	Scope 2	Scope 3 (if applicable)
CO ₂	1660,035	4442,671	263613,333
CH ₄	89,226	0,000	243,608
N ₂ O	296,886	0,000	1409,358
HFCs	1,788		0,000
PFCs	0,000		0,000
SF ₆	0,000		0,000
NF ₃			
TOTAL	2.047,935	4.442,671	265.347,299
Biomass	9.318,317	0,00	10.448,261

Total of emissions verified across the organization, according Shareholding approach (if applicable)

GHG	Metric Tons of CO ₂ equivalent (tCO ₂ e)		
	Scope 1	Scope 2	Scope 3 (if applicable)
CO ₂			
CH ₄			
N ₂ O			

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HFCs			
PFCs			
SF ₆			
NF ₃			
TOTAL			
Biomass			

Additional Comments

Conflict of Interest (CDI)

I, Daniel Poli, certify that there is no conflict of interest between the Executor Organization and the Verification Body, or any of the individuals which are members of the verification team involved in the inventory verification, as stated in the chapter 3.2.1 from the *Specifications of the Brazilian program GHG protocol*.



Daniel Poli, Leader Auditor

02/26/14

Date

Digital Signature recognition²

Inspector conclusion of the GHG emissions inventory

As responsible for the GHG emissions verification activities of the Executor Organization, we testify that the information contained in this document are true.




Daniel Poli, Leader Inspector

02/26/14

Date

Digital Signature Reconition²



Leonardo Dutra, Independent Reviewer

Date

Digital Signature Reconition²

Authorization

I, Keyvan Macedo, accept the results of this Verification Statement.

[OI delegate's signature]

Date

Digital Signature Reconition²

Revision (if applicable)²

Revision number:

Justification for the amendment:

² If the Verification Statement needs to be redone, this field **must be used** to inform the revision number of the document and the justification for the amendment.

APPENDIX A

Verification Team (optional)

The verification team is composed by the following professionals: Leonardo Dutra, Kin Honda, Daniel Poli, Larissa Ferreira e Pedro Calado.