

## Communication to Stakeholders

### LuxCS Activities Update

**Lux Carbon Standard – LuxCS®**, through this communication, wishes to provide a public update to all stakeholders involved and interested in the activities conducted by the organization. Being at the forefront of carbon credit certification in Brazil, a country of continental dimensions, through the development and application of our own certification protocol, conservation methodologies, and the structuring of an activity built on principles of high integrity, full transparency, and cutting-edge technology, means that the active participation of our stakeholders is indispensable.

Thus, LuxCS would like to start by **thanking** all individuals and companies for their participation to date. The first phase in the development of LuxCS's activities was completed on October 25, when the validity period of our initial notices ended. Now, it is necessary to analyze the information obtained, compile all feedback received, and structure the next steps.

Following, we will inform you of the current status of each phase of the process involving our stakeholders, the actions and deadlines for upcoming activities, and any future developments.

### Notices

#### Current Status

The notice number 001/2023 – Area Viability Analysis, 002/2023 – Project Developer Accreditation, 003/2023 – Independent Consultant Accreditation, and 004/2023 – Third-Party Audits Accreditation ended their validity on October 25.

Regarding the notice 001/2023 – Area Viability Analysis, new registrations continue to be accepted, and an updated version of this call will be published on **November 6**.

For notice 002/2023 – Project Developer Accreditation and 004/2023 – Third-Party Audits Accreditation, **no registrations will be accepted or processed after the calls' period.**

#### Next Actions

On **November 6**, three permanent notices will be published on the official LuxCS website ([www.luxcs.org](http://www.luxcs.org)). These calls will have no expiration date and will be for:



Telephone  
+ 55 47 3325-7289



Site  
[luxcs.org](http://luxcs.org)



Instagram  
[luxcsprotocol](https://www.instagram.com/luxcsprotocol)



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- a) area viability analysis and GHG emission inventory certification (updating call 001/2023);
- b) project developer accreditation (individuals and legal entities); and
- c) third-party audits accreditation (legal entities).

Moreover, all questions and suggestions received regarding the calls have been reviewed and will, when possible, be incorporated into the permanent calls and also included in the Frequently Asked Questions – FAQ section on the LuxCS website ([www.luxcs.org/faq](http://www.luxcs.org/faq)). The FAQ update will occur on **November 6**.

### **Future Developments**

There is an expectation to publish new calls for independent consultant accreditation. However, more data is needed to validate this category within LuxCS's governance and compliance standards properly.

Should there be a prospect of publishing a new call for independent consultants, LuxCS will communicate the fact and provide the necessary publicity on its official website and social media channels.

### **Area Viability Analysis**

#### **Current Status**

All areas registered for viability analysis will be notified to pay the supervision fee, followed by an initial legal analysis by LuxCS.

#### **Next Actions**

Initially, LuxCS has directly contacted to inform of missing essential documents and provide other information. However, from **November 6**, all official communications related to the area viability analysis process will be conducted **exclusively** through the LuxCS electronic platform.

Whenever actions are required by any users of the platform, it will also send an alert to the registered email. LuxCS clarifies that the email for sending alerts, starting **November 6**, will be its official contact email, [contato@luxcs.org](mailto:contato@luxcs.org).

Therefore, LuxCS advises all stakeholders involved in processes within the electronic platform to stay alert to movements and keep contact information and responsible parties updated.

On **November 6**, the LuxCS Fee Policy will be published, clarifying the form, timing, and amounts of fees due for all phases within the LuxCS certification processes. It is important to note that any negotiations already conducted are not affected by the publication of the LuxCS Fee Policy.



The due fees will be sent by LuxCS to the registered responsible parties through the official contact email ([contato@luxcs.org](mailto:contato@luxcs.org)) and must be paid, upon proof, to begin the area viability analysis process.

### Future Developments

The LuxCS electronic platform is continuously improving, and updates have been constant. In this sense, LuxCS is developing its process so that all charges will be made through the platform, securely and efficiently.

Support materials for using the LuxCS electronic platform, including the process for registering areas and projects and for individuals, are still in development.

### Accreditation of Professionals and Companies

#### Current Status

All individuals and legal entities that registered through the LuxCS electronic platform or via the official LuxCS email ([contato@luxcs.org](mailto:contato@luxcs.org)), for the categories of project developers, independent consultants, and/or third-party audits, are having their documentation evaluated or already approved.

#### Next Actions

For those professionals who have not registered on the electronic platform, LuxCS will contact them through its official email ([contato@luxcs.org](mailto:contato@luxcs.org)) to register electronically.

For professionals and companies already registered on the electronic platform, the legal analysis of the submitted documentation is underway.

By **November 13**, study materials will be sent to all registered professionals and companies, related to preparation for proficiency or knowledge exams.

At the same time, information regarding the date and method for taking the exams will be provided.

Furthermore, by **November 13**, registered third-party audits with approved documentation will receive, through the official contact email of LuxCS ([contato@luxcs.org](mailto:contato@luxcs.org)), information for the interview procedure.

### Future Developments

The **Triple C Protocol**<sup>®</sup>, LuxCS's certification protocol, had its public consultation period for suggestions and criticisms ended on October 21. All



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provided information is being properly analyzed and, when possible, will be incorporated into the protocol.

The process of analyzing and compiling information is underway, and on **November 6**, the final version of the protocol will be published on the official LuxCS website ([www.luxcs.org](http://www.luxcs.org)) and will be available for consultation by anyone, in both Portuguese and English versions.

LuxCS reiterates that whenever there are developments that may impact its stakeholders, it will communicate to the public, being part of its fundamental commitment to **transparency**.

For any questions, LuxCS recommends, in the first instance, reading the Frequently Asked Questions – FAQ ([www.luxcs.org/faq](http://www.luxcs.org/faq)) section on its official website and, if doubts remain, through our official contact email – [contato@luxcs.org](mailto:contato@luxcs.org).

Blumenau, October 30, 2023.

Pedro Guilherme Kraus  
CEO – Chief Executive Officer

Thiago Pamplona da Silva Müller  
CGO – Chief Governance Officer



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