

# about the report



It follows the IFRS Foundation's Integrated Reporting Framework (IR) Integrated Reporting Framework, which demonstrates a value creation approach aligned with the six capitals: financial, human, social, industrial, intellectual and natural. It is the first year of reporting according to this framework, given that the Altri Group always aims to improve its reporting methodology, with a clear, concise and transparent representation of how the company creates and sustains long-term value.

Altri also follows the recommendations of the Task Force on Climate-related Financial Disclosures (TCFD).

## External verification

The external verification of the information contained in this report was subject to external verification by PricewaterhouseCoopers & Associados – Sociedade de Revisores Oficial de Contas, Lda (PwC SROC), which issued an independent, limited assurance report that can be found in the attachment.

## Single Management Report

In compliance with the applicable legal and statutory provisions, Altri presents the Annual Report and Accounts for the year 2022, and, in accordance with paragraph 6 of art. 508 – C of the Portuguese Companies Act, has chosen to present a Single Management Report, which, in compliance with all applicable legal requirements, will allow a complete practical and integrated analysis of the information provided therein. The Management Report is included in the Integrated Report.

## Non-financial information

As mandatory by Directive 2014/95/EU of the European Parliament and of the Council, transposed for national law by Decree-Law No. 89/2017 of 28 July, the Group must provide information on nonfinancial matters. Such information should be sufficient for an understanding of the evolution, performance, position and impact of their activities, referring, at least, to environmental, social and employee issues, equality between women and men, non-discrimination, respect for human rights, combating corruption and attempts of bribery.

The non-financial information provided for in Decree-Law No. 89/2017 referring to the period 2022 is included in this report, and is included in Annex E. Disclosure of Non-Financial Information (DNFI): Correspondence Table.

## EU Taxonomy Regulation

This report is also prepared in accordance with the legal requirements set out in the EU Taxonomy Regulation, namely the dissemination of specific key performance indicators on the eligibility and alignment of environmental activities.

## Closing remarks

Altri concludes this report thanking the various stakeholders of the Group for the trust in the organisation, and stating that it counts on them daily to renew its commitment to excellence. Altri also expresses a grateful thanking to all its employees for the enormous dedication and commitment that build the Group every day.



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