

Verification

The Corporate Carbon Footprint of

OCP S.A.

2-4 Rue Al Abtal, Hay Erraha
20200, Casablanca, Morocco

The mine sites of Khouribga and Gantour (Benguerir and Youssoufia),
the industrial platforms of Jorf Lasfar and Safi,
Phosboucraâ (100% group subsidiary) and
the headquarters in Casablanca

between the 01/01/2015 to the 31/12/2016 has been verified
according to the requirements of the standard



ISO 14064-1

The verification has been performed according to the ISO 14064-3 requirements. The
greenhouse gas inventory includes the scopes 1, 2 and 3, as defined by ISO 14064-1.

The total emissions come to

3.192.000 t CO_{2eq} ± 2,2% (in 2015) and 3.387.053 t CO_{2eq} ± 1,95% (in 2016).

The goal of the verification was to guarantee a reasonable assurance. The necessary
information was made clear in the greenhouse gas declaration "Inventaire des émissions de
GES - Groupe OCP" of June 2017, and has been reproduced with reasonable assurance and
accuracy on the basis of historical and hypothetical data and relevant system boundaries.

Based on the process and procedures conducted, the GHG assertion

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with the related International Standard on GHG
quantification, monitoring and reporting, or to relevant national standards or practices.

The basis of this certificate is the audit report c-17-11563.

Berlin, 23.01.2018

Prof. Dr.-Ing. Jan Uwe
Director

Andreas Lemke
Head of Certification Office



Nr. c-17-11563