

Verification

The Corporate Carbon Footprint of the organisation

OCP S.A.

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

The mine sites of Khouribga and Gantour (Benguerir & Youssoufia),
the industrial platforms of Jorf Lasfar and Safi,
Phosboucrââ (Boucrââ & Laâyoune) and
the headquarters in Casablanca

between the 01/01/2017 to the 31/12/2018 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

3.675.488 t CO_{2eq} ± 1,93% (in 2017) and 4.005.687 t CO_{2eq} ± 1,69% (in 2018).

The goal of the verification was to guarantee a reasonable assurance. The necessary
information was made clear in the greenhouse gas declaration "Synthèse de l'inventaire des
émissions de GES - Groupe OCP" of January 2020 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-19-11563.

Berlin, 11/02/2020

Prof. Dr.-Ing. Jan Uwe
Director

Andreas Lemke
Head of Certification Office



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