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, Phosboucraâ (Boucraâ & Laâyoune) and the headquarters in Casablanca

between the 01/01/2019 to the 31/12/2019 has been verified according to the requirements of the standard



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 3 570 178 t $CO_{2eq} \pm 1,98\%$.

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 gaz à effet de serre" of November 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-20-11563.

Berlin, 21/12/2020

Prof. Dr.-Ing. Jan Uwe

Director

Andreas Lemke

Head of Certification Office





Nr. C-20-11563



