## 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 01/01/2020 to the 31/12/2020 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 3 760 810 t CO2eq  $\pm$  1,92 %.

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" from July 2021 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-21-11563.

Berlin, 07/27/2021

Prof. Dr.-Ing. Jan Uwe

Director

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Nr. C-21-11563



