

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 01/01/2021 to the 31/12/2021 has been verified according to the requirements of

ISO 14064-1 (2018)

The verification has been performed according to the ISO 14064-3 requirements. The greenhouse gas inventory includes direct and energy-related indirect greenhouse gas emissions as well as other indirect greenhouse gas emissions (Scope 3), as defined by ISO 14064-1 and GHG Protocol Corporate Standard (see annex). **The emissions (in t CO₂eq ± 2.40 %) come to:**

	2021	% of total
Scope 1	3.151.701	16%
Scope 2	646.694	3%
Scope 3	16.072.431	81%
total	19.870.827	100%

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 June 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-22-11563.

Berlin, 07/11/2022

Prof. Dr.-Ing. Jan Uwe
Director

Andreas Lemke
Head of Certification Office



No. C-22-11563

Annex of the certificate C-22-11563

Balanced indirect greenhouse gas emissions for the organization

OCP S.A.

include the following areas (according to GHG Protocol Corporate Standard):

	Category
1	Purchased goods and services
2	Capital goods
3	Fuel and energy-related activities
4	Upstream transportation and distribution
5	Waste generated in operations/processes
6	Business travel
7	Employee commuting
9	Downstream transportation and distribution
10	Use of products sold
14	Franchises
15	Investments

Berlin, 07/11/2022

Prof. Dr.-Ing. Jan Uwe
Director

Andreas Lemke
Head of Certification Office