

Confirmation

For the organisation

OCP S.A.

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

at 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

the following waste management ratios could be verified based on balance data from
01/01/2021 to the 31/12/2021

„Global waste diverted from disposal“: 99.66 %

„Waste recovery operation & maintenance“: 19.00 %

The verification has been performed according to the ISO 14064-3 requirements.

The goal of the verification was to guarantee a reasonable assurance. The necessary information was made clear in the report "Data GRI 2021_Waste Management Ratios.xlsx" from July 2022 and has been reproduced with reasonable assurance and accuracy on the basis relevant system boundaries.

Based on the process and procedures conducted, the assertions

- are materially correct and are a fair representation of the data and information, and
- are prepared in accordance with relevant national standards or practices.

The basis of this certificate is the audit report C-22-11563.

Berlin, 07/14/2022

Prof. Dr.-Ing. Jan Uwe
Director

Andreas Lemke
Head of Certification Office



No. C-22-11563