## 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 ratio could be verified based on balance data from 01/01/2021 to the 31/12/2021

## "non-conventional waters use ratio": 29.35 %

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 "Water & Energy Ratios Réalisé 2021.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

spa. Lende

Head of Certification Office

No. C-22-11563



