

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 & Yousseoufia),
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
01/01/2022 to the 31/12/2022

„Global waste diverted from disposal“: 99.63 %

„Waste recovery operation & maintenance“: 26.27 %

The verification has been performed according to the ISO 14064-3:2020-05 requirements.

The goal of the verification was to guarantee a reasonable assurance. The necessary information was made clear in the report "Data GRI 2022 Waste Management Ratios.xlsx" from June 2023 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 confirmation is the audit report C-23-11563.

Berlin, 10/07/2023

Prof. Dr.-Ing. Jan Uwe
Managing Director

Andreas Lemke
Head of Certification Office



No. C-23-11563