

# 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  
01/01/2023 to the 31/12/2023

**„Global waste diverted from disposal“: 99.52 %**

**„Waste recovery operation & maintenance“: 26.36 %**

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 "Waste Management Ratios réalisé 2023 V1.xlsx" from June 2024 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-24-11563.

Berlin, 08/07/2024

Prof. Dr.-Ing. Jan Uwe  
Managing Director

Andreas Lemke  
Head of Certification Office



No. C-24-11563