

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 01/01/2023 to the 31/12/2023 has been verified according to the requirements
of

ISO 14064-1

June 2019 issue

The verification has been performed according to the ISO 14064-3:2020-05 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 ± 2.33 %) come to:**

	2023	% of total
Scope 1	2.620.099	13%
Scope 2	624.408	3%
Scope 3	16.762.804	84%
total	20.007.312	100%

The goal of the verification was to guarantee a reasonable assurance. The necessary information was made clear in the greenhouse gas declaration "Inventaire des émissions de Gaz à Effet de Serre – Groupe OCP, Pour l'année 2023" Version 3.0 from 27th June 2024 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 the verification is the audit report C-24-11563.

Berlin, 01/07/2024

Prof. Dr.-Ing. Jan Uwe
Managing Director

Andreas Lemke
Head of Certification Office



No. C-24-11563

Annex of the Verification Document C-24-11563

Balanced indirect greenhouse gas emissions for the organization

OCP S.A.

include the following areas:

	Category
3.1	Emissions from upstream transport and distribution of goods
3.2	Emissions from downstream transport and distribution from goods
3.3	Emissions from commuter to work traffic
3.5	Emissions from business travel
4.1	Emissions from procured goods
4.2	Emissions from capital goods
4.3	Emissions from solid and liquid waste disposal
4.5	Emissions from the use of services not described in one of the above subcategories (consulting, cleaning, maintenance, mail delivery, banking, etc.)
5.1	Emissions from the use phase of the product
5.4	Emissions from investments

Berlin, 01/07/2024



Prof. Dr.-Ing. Jan Uwe
Managing Director



Andreas Lemke
Head of Certification Office