



Greenhouse Gas Verification Statement Number UK.PRS.VOL.0667.2020/13/07/21

The Scope 3 inventory of Greenhouse Gas emissions in the period
January 1st, 2020 to December 31st, 2020 for

KRAFT HEINZ

200 E Randolph St.,
Chicago, Illinois,
United States.

Representing a total amount of:

25,027 thousand tonnes CO₂e Scope 3

has been verified in accordance with ISO 14064-3:2006 against a Kraft Heinz methodology described in documents "Kraft Heinz Scope 3 Calculation Methodology FY 2020", Kraft-Heinz_2021_Scope3-FY-2020_V5" and the principles of Transparency, Accuracy, Consistency, Completeness and Relevance.

For the following categories:

1: Purchased Goods and Services (ingredients and packaging), 2: Capital Goods, 3: Fuel- and Energy-Related Activities Not Included in Scope 1 or Scope 2, 4: Upstream Transportation and Distribution, 5: Waste Generated in Operations, 6: Business Travel, 7: Employee Commuting, 9: Downstream Transportation and Distribution, 11: Use of sold products and 12: End-of-Life Treatment of Sold Products.

Authorised by:

Pamela Chadwick
Business Manager
SGS United Kingdom Ltd

Verification Statement Date 12th July 2021

This Statement is not valid without the full verification scope, objectives, criteria and conclusion available on pages 2 to 3 of this Statement.

SGS United Kingdom Ltd

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Schedule Accompanying Greenhouse Gas Verification Statement Number UK.PRS.VOL.0667.2020/13/07/21

Brief Description of Verification Process

SGS has been contracted by Kraft Heinz for the verification of Scope 3 carbon dioxide (CO₂) equivalent emissions as provided in their GHG Assertion.

Roles and responsibilities

The management of Kraft Heinz is responsible for the organization's GHG information system, the development and maintenance of records and reporting procedures in accordance with that system, including the calculation and determination of GHG emissions information and the reported GHG emissions.

It is SGS' responsibility to express an independent GHG verification opinion on the emissions as provided in the Kraft Heinz Scope 3 GHG Assertion for the period January 1st 2020 to December 31st 2020.

SGS conducted an independent third-party verification in accordance with the requirements of ISO 14064-3: 2006 during the period May to July 2021. The verification was based on the verification scope, objectives and criteria as agreed between Kraft Heinz and SGS on 20th April 2021.

Objective and Criteria

The objective of the verification assessment is to establish conformance with applicable verification criteria within the scope of the verification as outlined below. The criteria against which the verification assessment is undertaken is the WRI/WBCSD/Greenhouse Gas Protocol – Scope 3 Accounting and Reporting Standard.

Source data e.g. energy consumption, was not verified and was accepted as presented. Verification included confirmation of compliance with the verification criteria and checking of estimation methodologies and calculations including selection and application of emissions factors on a sample basis.

Level of Assurance

The level of assurance applied was a limited level of assurance.

Materiality

The materiality required of the verification was considered by SGS to be 10% based on the needs of the intended user of the GHG assertion

Scope

Data and information supporting the CO₂ equivalent assertion were estimated and modelled using some historical source data and appropriate adjustment factors e.g. growth rate or inflation.

- The organizational boundary was established following a financial control consolidation approach
- Location/boundary of the activities:
 - US, EMEA, APAC, LATAM
- Intended user of the verification statement: Internal and external stakeholders



- Scope 3 Categories:
 - 1: Purchased Goods and Services (ingredients and packaging)
 - 2: Capital Goods
 - 3: Fuel- and Energy-Related Activities Not Included in Scope 1 or Scope 2
 - 4: Upstream Transportation and Distribution
 - 5: Waste Generated in Operations
 - 6: Business Travel
 - 7: Employee Commuting
 - 9: Downstream Transportation and Distribution
 - 11: Use of Sold Products
 - 12: End-of-Life Treatment of Sold Products.

Conclusion

The GHG information for the period January 1st 2020 to December 31st 2020 disclosing emissions of 25,027 thousand tonnes CO₂ equivalent Scope 3 emissions are verified by SGS to a limited level of assurance, consistent with the agreed verification scope, objectives and criteria.

SGS' approach is risk-based, drawing on an understanding of the risks associated with modeling GHG emission information and the controls in place to mitigate these risks. Our examination included assessment, on a sample basis, of evidence relevant to the voluntary reporting of emission information.

SGS concludes with limited assurance that there is no evidence to suggest that the presented CO₂ equivalent assertion is not materially correct and is not a fair representation of the CO₂ equivalent data and information and is prepared in accordance with the defined methodology.

We planned and performed our work to obtain the information, explanations and evidence that we considered necessary to provide a limited level of assurance that the reported CO₂ equivalent emissions are fairly stated.

This statement shall be interpreted with the CO₂ equivalent Scope 3 assertion of Kraft Heinz as a whole.

Note: This Statement is issued, on behalf of Client, by SGS United Kingdom Ltd, Rossmore Business Park, Inward Way, Ellesmere Port, Cheshire, CH65 3EN ("SGS") under its General Conditions for GHG Validation and Verification Services. The findings recorded hereon are based upon an audit performed by SGS. A full copy of this statement and the supporting GHG Assertion may be consulted at 200 E Randolph St., Chicago, Illinois, United States This Statement does not relieve Client from compliance with any bylaws, federal, national or regional acts and regulations or with any guidelines issued pursuant to such regulations. Stipulations to the contrary are not binding on SGS and SGS shall have no responsibility vis-à-vis parties other than its Client.