

#### Statement BR22/19102

# **Greenhouse Gas Verification Statement**

The inventory of Greenhouse Gas emissions in enter verified Monitoring Period of 2019

# **Pilgrim's Pride Corporation**

1770 Promontory Circle - Greeley, CO - USA - Zip Code 80634

has been verified in accordance with ISO 14064-3:2007 as meeting the requirements of



ISO 14064-1:2018

For the following activities

Food

Disclosing emissions of **1,641,712.618** metric tonnes of CO2 equivalent

Lead auditor: João Luiz de Almeida Plicas

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Authorized by

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Date: May 19, 2022

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SGS has been contracted by Pilgrim's Pride Corporation (hereinafter referred to as "CLIENT"), 1770 Promontory Circle - Greeley, CO – USA – Zip Code 80634, for the verification of direct and indirect Greenhouse Gas in accordance with

ISO 14064-3: 2007

As provided in the Greenhouse Gas (GHG) Assertion in the form of report covering GHG emissions of the period 01/01/2019 a 12/31/2019

#### Roles and responsibilities

The client 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's responsibility to express an independent GHG verification opinion on the GHG emissions as provided in the GHG Assertion.

SGS conducted a third party verification of the provided GHG assertion against the principles of ISO 14064-1: 2018 and ISO 14064-3: 2007 in the period 2019. The verification was based on the verification scope, objectives and criteria as agreed between CLIENT and SGS on April 05 to 08<sup>th</sup>, 2022.

#### **Level of Assurance**

The level of assurance agreed is that of limited assurance.

#### Scope

The client has commissioned an independent verification by SGS do Brasil Ltda of reported GHG emissions to establish conformance with ISO 14064 principles within the scope of the verification as outlined below.

The data and information supporting the GHG assertion were calculated based on monitored and historical data.

This engagement covers verification of emission from anthropogenic sources of greenhouse gases included within the organisation's boundary and based on ISO 14064-3:2007.

- The organizational boundary was established following operational control approach.
- Title or description activities: Food



- Location/boundary of the activities: USA, Puerto Rico, Mexico, Moy Park (Ireland, France and Netherlands) and United Kingdom, as per Annex 1 of this report.
- Physical infrastructure, activities, technologies and processes of the organization:
  - Processes: Contracted farms, farms, factories, mills, hatcheries, feed mill, Truck shop, Pet shop, protein mixing mill, feed mill, elevator, home office, City feed mill, Prepared Food, Station Wastewater Treatment, Walker Creek DC Prepared Food, Processing, Administration, Distribution Centers, Transportation.
  - o Mobile Combustion: Fuel consumption.
  - o Fugitives: Refrigerant gases HFCs.
  - o Purchase of Electric Energy.
- •GHG sources, sinks and/or reservoirs included: Scope 1 and 2.
- Types of GHGs included: CO2; CH4; N2O; HFCs; PFCs; SF6 e NF3
- Directed actions: N.A.
- •GHG information for the following period was verified: 2019
- Intended user of the verification statement: Pilgrim's Pride Corporation.

#### **Objective**

This verification purposes to review the objective evidences and to independently review:

- •Whether the GHG emissions are as declared by the organisation's GHG assertion.
- The data reported are accurate, complete, consistent, transparent and free of material error or omission.

#### Criteria

Criteria against which the verification assessment is undertaken are the principles of ISO 14064.

### Materiality

The materiality required of the verification was considered by SGS to 5%, based on the needs of the intended user of the GHG Assertion.

#### Conclusion

The client provided the GHG assertion based on the requirements of ISO14064-1:2018. The GHG information for the period 2019 disclosing emissions of 1,641,712.618 metric tonnes of CO2 equivalent are verified by SGS to a reasonable level of assurance, consistent with the agreed verification scope, objectives and criteria.



## Emissions in metric tons of CO2 equivalent (tCO2e)

BUSINESS UNIT	SCOPE 1	SCOPE 2 (Location)	TOTAL
PPC USA & PUERTO RICO	616,679.530	530,670.433	1,147,349.963
PPC MEXICO	174,278.830	115,703.471	289,982.301
PPC UNITED KINGDOM	33,495.710	32,407.917	65,903.627
MOY PARK	86,816.683	51,660.044	138,476.727
TOTAL	911,270.753	730,441.865	1,641,712.618

SGS's approach is risk-based, drawing on an understanding of the risks associated with reporting GHG emissions information and the controls in place to mitigate these. Our examination, based on test, includes relevant evidences assessment related to quantities and the GHG information reported by the organization.

Our verification work is performed to obtain the information, explanations and evidence that we considered necessary to provide a limited level of assurance that the GHG emissions for the period 2019 are fairly stated.

We conducted our verification with regard to the GHG assertion of Pilgrim's Pride Corporation which included assessment of GHG information system, monitoring and reporting plan/protocol. This assessment includes the provisions of the protocol reference is consistently and appropriately applied.

In SGS's opinion the presented GHG assertion

- is materially correct and is a fair representation of the GHG data and information, and
- is prepared in accordance with ISO14064-1: 2018 on GHG quantification, monitoring and reporting.

This statement shall be interpreted with the GHG assertion of Pilgrim's Pride Corporation as a whole.

Note: This Statement is issued, on behalf of Client, by **SGS do Brasil Ltda** ("SGS") under its General Conditions for Green Gas Verification Services available at <a href="http://www.sgs.com/terms">http://www.sgs.com/terms</a> and conditions.htm. The findings recorded hereon are based upon an audit performed by SGS. A full copy of this statement, the findings and the supporting GHG Assertion may be consulted at **Pilgrim's Pride Corporation**. 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.