

## **INDEPENDENT ASSURANCE REPORT**

**To: The Stakeholders of The Kraft Heinz Company**

### **1. Introduction and Objectives of Work**

Bureau Veritas Assurance and Sustainability (Bureau Veritas) has been engaged by The Kraft Heinz Company (Kraft Heinz) to provide limited assurance of its environmental disclosures summary on Greenhouse Gas (GHG) Scope 1, 2, selected categories of Scope 3 emissions, water and waste to landfill (the Report). The objective is to provide assurance to Kraft Heinz and its stakeholders over the accuracy and reliability of the reported information and data.

### **2. Scope of Work**

The scope of our work was limited to assurance over the following information included within the Report for the

### **3. Reporting Criteria**

The Selected Information needs to be read and understood together with the 'Basis of Reporting for key ESG Environmental indicators', as set out at

<https://www.kraftheinzcompany.com/esg/verifications.html>

### **4. Limitations and Exclusions**

Excluded from the scope of our work is assurance of information relating to:

Activities outside the defined assurance period;

Positional statements of a descriptive or interpretative nature, or of opinion, belief, aspiration or commitment to undertake future actions; and

Other information included in the Report other than the Selected Information.

The following limitations should be noted:

This limited assurance engagement relies on a risk based selected sample of sustainability data and the associated limitations that this entails.

The reliability of the reported data is dependent on the accuracy of metering and other production measurement arrangements employed at site level, not addressed as part of this assurance.

## **7. Summary of Work Performed**

As part of our independent assurance, our work included:

1. Conducting interviews with relevant personnel of Kraft Heinz;
2. Reviewing the data collection and consolidation processes used to compile Selected

## 9. Statement of Independence, Integrity and Competence

Bureau Veritas is an independent professional services company that specialises in quality, environmental, health, safety and social accountability with over 190 years history. Its assurance team has extensive experience in conducting verification over environmental, social, ethical and health and safety information, systems and processes.

Bureau Veritas operates a certified<sup>1</sup> Quality Management System which complies with the



## Appendix I Kraft Heinz data reported in 2023

Parameter	Unit of measurement	Data reported in 2023
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