



INDEPENDENT LIMITED ASSURANCE STATEMENT

To: The Stakeholders of The Kraft Heinz Company

Introduction and objectives of work

Bureau Veritas UK Ltd. ('Bureau Veritas') has been engaged by The Kraft Heinz Company ('Kraft Heinz') to provide independent limited assurance over select environmental data reported to Bureau Veritas, a copy of which is contained in Appendix I together with an explanation of the reporting boundary from Kraft Heinz.

This Assurance Statement applies to the related information included within the scope of work described below.

Scope of work

The scope of our work was limited to assurance over the following information covering manufacturing sites for the period 1st of January 2020 to the 31st of December 2020 ('the Selected Information'):

- Energy consumption;
- Scope 1 and Scope 2 CO₂e emissions;
- Water consumption; and
- Waste sent to landfill.

Reporting criteria

The Selected Information has been prepared as per the reporting boundary in Appendix I and taking into consideration the following guidelines:

- The Greenhouse Gas (GHG) Protocol Corporate Accounting Standard (revised edition) and GHG Protocol Scope 2 Guidance; and

- The GRI Sustainability Reporting Standards

Limitations and exclusions

Excluded from the scope of our work is verification of:

- the appropriateness of the reporting criteria;
- activities outside the defined reporting period; and
- any other information reported alongside the Selected Information other than what is in the specific Scope of work defined above and included in Appendix I.

Data relating to the following are excluded from the Selected Information:

- corporate and sales office locations, warehouses and distribution centres; and
- fuel utilised for the operation of backup generators or consumed by plant mobile assets, such as forklifts and cars.

This limited assurance engagement relies on a risk based selected sample of sustainability data and the associate

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Responsibilities

The preparation of the Selected Information is the sole responsibility of the management of Kraft Heinz, as is the presentation of the Selected Information in line with the verified data and reporting boundaries as shown in Appendix I.

Bureau Veritas was not involved in the preparation of the data. Our responsibilities were to:

- obtain limited assurance about whether the Selected Information has been prepared in accordance with the reporting criteria;
- form an independent conclusion based on the assurance procedures performed and evidence obtained;
- and
- report our conclusions to Kraft Heinz.

Assessment standard

We performed our work in accordance with the requirements of the International Standard on Assurance Engagements ('ISAE') 3000 Revised, Assurance Engagements Other than Audits or Reviews of Historical Financial Information (effective for assurance reports dated on or after December 15, 2015) ('ISAE 3000').

Our conclusions are for 'limited' assurance as set out in ISAE 3000.

Summary of work performed

As part of its independent verification, Bureau Veritas undertook the following activities remotely:

1. conducting corporate interviews with relevant employees of Kraft Heinz responsible for compiling and reporting the Selected Information;
2. reviewing the data collection and consolidation processes used to compile Selected Information, including assessing assumptions made, and the data scope and reporting boundaries;
3. reviewing documentary evidence provided by Kraft Heinz;
4. agreeing a sample of the Selected Information to the corresponding source documentation for five manufacturing sites. The following sites were selected on a risk basis, considering their scale and contribution to total energy, water, and waste, as well as geographical coverage:

Otradnoe, Moscow, Russia

Latina, Italy

Mount Royal, Montreal, Canada

Newberry, South Carolina, United States

Muscatine, Iowa, United States

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