

Responsible Party: McCain Foods Ltd
439 King St W,
Toronto
ON M5V 3M4
Canada

Type of GHG Statement:
Organisational

Identification of GHG Statement:
GHG Report F21 McCain Foods Ltd

Scope of activities:
On site manufacturing of food products from raw material receiving to finished products, including storage and transportation.

Organisational Boundary:
Operational Control.

Sites Included in Organisational Boundary:
See Appendix 1.

Exclusions from Organisational Boundary:
In the organisational boundary no sites are excluded.

Reporting Boundary:
Scope 1, Scope 2, and Scope 3 emissions from production of food products, energy transportation losses, purchased goods (potatoes, frying oils, packaging material, dairy, batter, others), upstream and downstream transportation

Exclusions from Reporting Boundary:
The de-minimis emissions from fossil fuels that are less than 1% of the total CO2 emissions have been excluded.

Criteria for developing the organisational GHG inventory:
ISO14064-1:2018 (BS EN ISO14064-1:2019)
The McCain Internal GHG Reporting Procedures 5.1, 5.2, 6, 6.4, 8, 9, 10. (all procedures v1, July 2021)

Level of Assurance:

Limited

Materiality level:

5%

Period:1st July 2016 – 30th June 2017 – Base year1st July 2020 – 30th June 2021

tCO2(e)	Location Based		Market Based	
	2017	2021	2017	2021
Scope 1	877,126	813,228	877,126	813,228
Scope 2	557,087	523,130	578,652	489,715
Subtotal Scope 1+2	1,434,213	1,336,358	1,455,778	1,302,943
Scope 3	3,158,751	3,179,758	3,158,751	3,179,758
Total*	4,592,964	4,516,117	4,614,529	4,482,702

*Total number of GHG emissions may not add up due to rounding on the last digit

Verification Opinion: Verified with comments.

Based on the process and procedures conducted, there is no evidence that the GHG report F17 and F21 McCain Foods Ltd produced by McCain Foods Ltd:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with ISO14064-1:2018

This verification the following comment was raised:

Independent review of the application of quantification approaches to ensure consistency across multiple facilities for the revised Cool Tool has not been completed for the F21 data.

Verification Activities.

The following were the verification activities undertaken:

- Evaluation of the monitoring and controls systems through interviewing employees observation. & inquiry.
- Verification of the data through sampling recalculation, retracing, cross checking, reconciliation.

The quantification and reporting of the GHG emissions has been independently verified by BSI against the specifications defined in ISO 14064-1:2018. The verification activity has been carried out in accordance with ISO 14064-3 and the principles of ISO 14065-2013.

The verification activities applied in a limited level of assurance verification are less extensive in nature, timing and extent than in a reasonable level of assurance verification.

Responsibilities:

The data on which the GHG emissions is based has been provided by McCain Foods Ltd in the document GHG Report F21 McCain Foods Ltd. This document is the responsibility of McCain Foods Ltd and is historical in nature.

The responsible party is responsible for the preparation and fair presentation of the GHG statement in accordance with the criteria.

BSI is responsible for expressing an opinion on the GHG statement based on the verification

Lead Verifier: J.A.Breuker

Signed on behalf of BSI: Matt Paige
Managing Director UK and Ireland

Issue Date: March 31, 2022

BSI Assurance UK Ltd, Kitemark Court, Davy Avenue, Milton Keynes, MK5 8PP, UK

NOTE: BSI Assurance UK Ltd is independent to and has no financial interest in McCain Foods Ltd. This verification Opinion has been prepared for McCain Foods Ltd only for the purposes of verifying its statement relating to its carbon emissions more particularly described in the scope above. It was not prepared for any other purpose. In making this Statement, BSI Assurance Limited has assumed that all information provided to it by McCain Foods Ltd is true, accurate and complete. BSI Assurance UK Limited accepts no liability to any third party who places reliance on this Statement



Appendix 1, Sites included in the organisational boundary.

Plant Name	Street Address	City	Country	Postal Code
Appleton Plant	3030 W. Elberg Ave	Appleton	US	54914
Ballarat Plant	1059 Ring Road	Mitchell Park	AU	3355
Béthune Plant	Rue du Beau Marais 483	Bethune	FR	62403
Burley Plant	218 West Highway 30	Burley	US	83318
Carberry Plant	1961 French Fry Rd.	Carberry	CA	R0K 0H0
Coaldale Plant	Highway 3 at Chin	Coaldale	CA	T1M 1N3
Cuijk Plant	Hulsbos 3	Cuijk	NL	5431 NZ
Delmas Plant	Harrison McCain Road	Delmas	ZA	2210
Easton Plant	319 Richardson Road, PO Box 15	Easton	US	4740
Florenceville Plant	8800 Main St.	Florenceville-Bristol,	CA	E7L 1B2
Grand Falls Plant	795 Route 108	St André	CA	E3Y 4A5
Grand Island Plant	204 E. Roberts Street	Grand Island	US	68803
Grantham Plant	Easton	Grantham	GB	NG33 5AY
Harbin Plant	No. 1, Qingdao Road	Harbin	CN	150060
Harnes Plant	Rue Pierre Jacquart, CS 90308	Harnes	FR	62440
Hastings Plant	1440 Omaha Road	Hastings	NZ	4175
Helmond Plant	Achterdijk 17	Helmond	NL	5705 CB
Hull Plant	Freightliner Road	Hull	GB	HU3 4UW
Lelystad Plant	Steenstraat 9	Lelystad	NL	8211 AG
Leuze-en-Hainault Plant	7900 ZI du Vieux Pont	Leuze-en-Hainaut	BE	7900
Lewedorp Plant	ORANJEPLAATWEG 4A	Lewedorp	NL	4458 NM
Maastricht Plant	Fregatweg 53	Maastricht	NL	6222 NZ
Mahesana Plant	Block# 366-392, SH-41, P.O. Ba	Mehsana	IN	382732
Matougues Plant	Route Départementale 3	Matougues	FR	51510
Mol Plant	Berkebossenlaan 1	Mol	BE	2400
Nampa Plant	216 8th St N	Nampa	US	83687
Othello Plant	100 Lee Street	Othello	US	99344
Planta Balcarce	RUTA 226 KM 61,5	Balcarce	AR	7620
Planta Bogotá	Calle 49 Sur N 72C-30	Bogota	CO	7247700
Planta Pilar	Ruta 8 km 60 Calle 24 N 163 P	Pilar	AR	1629
Plover Infinity	3975 Tall Pine Drive	Plover	US	54467
Plover Plant	10973 State Highway 54 East	Wisconsin Rapids	US	54494
Portage La Prairie Plant	1 McCain Avenue	Portage La Prairie	CA	R1N 3B5
Rice Lake Plant	100 W. Coleman Street	Rice Lake	US	54868
Scarborough Plant	Havers Hill	Scarborough	GB	YO11 3BS

Serya Plant	Rua Agrihouse, 455 - Santa Rita	Araxá - MG	BR	38183-970
Smithton Plant	Smith Street	Smithton	AU	7330
Springs Plant	15 Hassett Road	Springs	ZA	1560
Strzelin Plant	Chociwel 25	Strzelin	PL	57-100
Tilburg Plant	Kraaivenstraat 1	Tilburg	NL	5048 AB
Timaru Plant	Meadows Road	Timaru	NZ	7910
Waregem Plant	Schoendalestraat 221	Waregem	BE	8793
Wezep Plant	Puttensteinsveldweg 22	Wezep	NL	8091 BS
Whittlesey Plant	Funthams Lane	Whittlesey	GB	PE7 2PG
Wijk Bij Duurstede Plant	Hoge Maat	Wijk bij Duurstede	NL	3961 NH
Wombourne Plant	Heath Mill Rd	Wombourne	GB	WV5 8AE

Colton Plant*	1620 N. 8th Street	Colton	US	92324
Monroe Plant**	Gray Fox Road	Monroe	US	28110

*Colton: Production ended December 2018, **Monroe: Production ended September 2018