

STATEMENT

Statement No.
10000405487-Assessment
Services-DNV GL-ITA

First Carbon Neutral Achievement Date:
1st September 2019

Statement Validity Date:
31st December 2021

This certifies that the organization:

Barilla G. e. R. Fratelli S.p.A.

Via Mantova, 166 - 43122 Parma (PR) – Italy



has issued on the 19 June 2020 the
Qualifying Explanatory Statement (QES) entitled:

**"Dichiarazione esplicativa della qualifica
Carbon Neutrality secondo PAS 2060"**

claiming the second carbon neutral declaration of achievement for **Gran Cereale brand products** (here-after "the PAS 2060 subject") for the period commencing at 1st January 2019 and ending at 31st December 2019 and with the commitment to maintain the carbon neutral status of the PAS 2060 subject until, at least, the 31st December 2021.

DNV GL has verified, according to the International Standard ISO 14064-3:2006 "Specification with guidance for the validation and verification of greenhouse gas assertions":

- the methodology used by the organization to determine the carbon footprint of the PAS 2060 subject during the second carbon neutral period, as described in the internal document entitled "Manual of the EPD Process" ver.2 of the 16 April 2020
- the GHG emission reduction plan, as described in the document entitled "Gran Cereale brand carbon neutrality: Carbon Management Plan" ver.3 of the 19 June 2020 associated to the PAS 2060 subject.
- The offsetting of the residual GHG emissions - after the GHG emission reduction plan- associated to the PAS2060 subject through Voluntary Emission Reductions (VERs) generated by the Verified Carbon Standard Project named "Ecomapua Amazon REDD Project"

DNV GL states that that the above referred Qualifying Explanatory Statement complies with the requirements of the International Standard PAS 2060:2014 "Specification for the demonstration of carbon neutrality".

Place and date:
Vimercate (MB), 1st September 2020



For the Certification Body

A handwritten signature in black ink, reading "Zeno Beltrami".

Zeno Beltrami
Management Representative