

# STATEMENT

Statement No.:  
286480-2019-OTH-ITA-DNV

Initial Issuance Date:  
05 April 2019

Validity:  
05 April 2019 - 05 April 2020

This certifies that:

the Qualifying Explanatory Statement (QES) entitled:

## **“GRAN CEREALE Brand Carbon Neutrality PAS 2060 Qualifying Explanatory Statement”**



Issued by the organization

Barilla G. e. R. Fratelli S.p.A.: Via Mantova, 166 - 43122 Parma (PR) - Italy

on the 02<sup>nd</sup> April 2019 with the scope to demonstrate **Gran Cereale brand products** (here-after “the PAS 2060 subject”) have achieved on the 01<sup>st</sup> of January 2019 carbon neutrality for the baseline period commencing at 01<sup>st</sup> January 2018 and ending at 31<sup>st</sup> December 2018 and with the commitment to maintain the carbon neutrality for all Gran Cereale brand products until, at least, the 31<sup>st</sup> December 2019.

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 baseline period, as described in the internal document entitled “Manual of the EPD Process” dated 20<sup>th</sup> December 2018;
- the GHG emission reduction plan, as described in the document entitled “Gran Cereale brand carbon neutrality: Carbon Management Plan” dated 02<sup>nd</sup> April 2019 associated to the PAS 2060 subject;
- The offsetting of the residual GHG emissions - after the GHG emission reduction plan- associated to the PAS2060 subject;

with the verification result 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), 05 April 2019**

For the Certification Body

**Zeno Beltrami**  
Management Representative