

The Directors  
Crown Holdings, Inc.  
One Crown Way  
Philadelphia, PA 19154-4599 USA

16<sup>TH</sup> July 2021

To whom it may concern

The purpose of this letter is to clarify matters set out in the assurance report. It is not an assurance report and is not a substitute for the assurance report.

This letter and the verifier's assurance report, including the opinion(s) therein, are addressed to you and are solely for your benefit in accordance with the terms of the contract. We consent to the release of this letter by you to the Carbon Disclosure Project in order to satisfy the terms of CDP disclosure requirements but without accepting or assuming any responsibility or liability on our part to CDP or to any other party who may have access to this letter or our assurance report.

In accordance with our engagement contract with you dated **25 March 2021** (the "contract") and for the avoidance of doubt, we confirm that our report "**Crown Packaging - CY2020 (Water) CDP Verification Report Final issued 20210716**" to you dated 04 July 2021 Rev 1 (the "assurance report") incorporated the following matters:

1. Boundaries of the reporting company covered by the assurance report and any known exclusions.

**Organizational Boundary:** Operational management control

**Geographic Boundary:** Global

**Level of Assurance:** Limited assurance verification

- The verification boundary is defined in the summary table below. All other source streams were outside the verification boundary.

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2. Emissions data verified - broken down by Scope 1, Scope 2 and Scope 3 categories with figures given; option to include other relevant data that has been verified with figures.

SCOPE	Subscope	US gallons
OOS	Ground Water - Crown	494,623,297.00
OOS	Municipal Water - Crown	1,638,723,209.02
OOS	Surface Water - Crown	205,143,996.27
OOS	Ground Water - Signode	35,802,919.00
OOS	Municipal Water - Signode	134,248,848.78
OOS	Surface Water - Signode	499,021.00
OOS	Rain Water - Signode	475,245.50
	<b>Total</b>	<b>2,509,516,536.57</b>

3. Period covered (e.g. '12 months to DD MM YY')

1<sup>st</sup> January 2020 to 31<sup>st</sup> December 2020

4. Verification standard used

Verified pursuant to ISO 14064-3

5. Assurance opinion (incl. level of assurance and any qualifications)

Limited Assurance. Based on the process and procedures conducted, there is no evidence that the water assertion  
 1) is not materially correct and is not a fair representation of water data and information, and  
 2) has not been prepared in accordance with the related International Standard on quantification, monitoring and reporting, or to relevant national standards or practices.

A positive verification opinion was issued subject to non-material limitations outlined in the full verification report.

Source	Limitation
NA	None

6. Verification provider and accreditations (if relevant)

Lucideon CICS is accredited for ISO 14064-3 verifications by United Kingdom Accreditation Service and is a CDP accredited provider.

7. Lead verifier name and relevant accreditations/professional membership (if relevant)

Andrew Shepherd

Lead Verifier: **Andrew Shepherd**

**16<sup>th</sup> July 2021**



Peer Reviewer: **Fiona Carter**

**16<sup>th</sup> July 2021**



Both the GHG Lead Auditor and the Independent Technical Reviewer confirm that there is no known associated conflict of interest with this engagement.