

Verification

In a verification audit, the organisation

SCHOELLERSHAMMER GmbH

at the location

Kreuzauer Straße 18, 52355 Düren

has proved that the Corporate Carbon Footprint has been prepared in accordance with the requirements of the standard

GHG Protocol -

Corporate Accounting and Reporting Standard

Issue March 2004

Reporting boundaries

Scope 1, Scope 2, Scope 3 see appendix

Greenhouse gas emissions

Location-based approach Scope 2

Scope 1: 85,903.13 tonnes of CO₂e

Scope 2: 125,257.53 tonnes of CO₂e

Scope 3: 135,832.08 tonnes of CO₂e

Total: 346,992.75 tonnes of CO₂e

n.a. tonnes of biogenic CO₂ emissions

Greenhouse gas emissions

market-based approach Scope 2

Scope 1: 85,903.13 tonnes of CO₂e

Scope 2: 88,270.69 tonnes of CO₂e

Scope 3: 135,832.08 tonnes of CO₂e

Total: 310,005.91 tonnes of CO₂e

n.a. tonnes of biogenic CO₂ emissions

Period of data collection:

01/01/2022 until 31/12/2022

Security:

reasonable assurance

The verification was carried out in accordance with the requirements of ISO 14064-3:2020-05.

The information required for the audit was contained in the reports: "SCHOELLERSHAMMER GmbH CCF_Emissionsbilanz_2022_20231018.pdf", "SCHOELLERSHAMMER GmbH PCF Erfassungsbogen 2022_korrigiert.xlsx", "SCHOELLERSHAMMER GmbH CCF_Emissionsbilanz_2022 - Emissionsfaktoren.pdf" dated 26th October 2023 clearly and with the required accuracy.

Based on the verification procedure carried out, it can be confirmed that the statement on greenhouse gas emissions contains the relevant data and information and complies with the normative requirements for the quantitative determination, monitoring and reporting of greenhouse gases or relevant national standards or procedures.

The document is based on the test report with the no. C-23-10827

Berlin, 08th November 2023



Prof. Dr.-Ing. Jan Uwe Lieback
Managing Director

No. C-23-10827

Annex to the verification document C-23-10827

Scope 3 greenhouse gas emissions for the organisation include the following categories defined by the GHG Protocol:

	Category
3.1	Purchased goods and services
3.2	Capital goods
3.3	Fuel and energy-related activities
3.4	Upstream transportation and distribution
3.5	Waste generated in operations/processes
3.6	Business travel
3.7	Employee commuting
3.9	Downstream transportation and distribution

Berlin, 08th November 2023



Prof. Dr.-Ing. Jan Uwe Lieback
Managing Director