## Verification

In a verification audit, the organisation

## SCHOELLERSHAMMER GmbH

at the location

Kreuzauer Straße 18, 52355 Düren

proof 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	Scope 1: 82,860.29 tonnes of CO e₂
Location-based approach Scope 2	Scope 2: 114,107.98 tonnes of CO e <sub>2</sub>
~	Scope 3: 195,907.94 tonnes of CO e₂
	Total: 392,876.22 tonnes of CO e 2
	6,729.06 tonnes of biogenic CO <sub>2</sub> emissions
Greenhouse gas emissions	Scope 1: 82,860.29 tonnes of CO e <sub>2</sub>
market-based approach Scope 2	Scope 2: 90,972.56 tonnes of CO e <sub>2</sub>
	Scope 3: 195,907.94 tonnes of CO e₂
	Total: 369,740.80 tonnes of CO e 2
	6,729.06 tonnes of biogenic CO <sub>2</sub> emissions
Period of data collection:	01/01/2023 until 31/12/2023
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 included in the greenhouse gas report

"SCHOELLERSHAMMER\_Emissionsbilanz\_2023\_Korrektur\_nach\_Audit\_final.pdf" dated 16/10/2024 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 certificate is based on the test report with the no. C-24-10827

Berlin, 19 November 2024

Prof. Dr.-Ing. Jan Uwe Lieback

Managing Director



## Annex to the verification certificate C-24-10827

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	
3.6	Business travel	
3.7	Employee commuting	

Berlin, 19 November 2024

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

Page 2 from 2

