

# Document of conformity

The company

**BILSTEIN GmbH & Co KG**



showed for the sites listed in the Annex,

that the accounting methodology of greenhouse gas reductions for specific product carbon footprints (PCF) provided for in the CO<sub>2</sub> balance model is based on valid assumptions and evidence from upstream suppliers, that mass balancing is carried out correctly and that double counting can be excluded.

The following processes are included in the CO<sub>2</sub> balance model:

- ▶ Use of CO<sub>2</sub>-neutral hydrogen as a substitute for natural gas
- ▶ Use of regeneratively generated electricity
- ▶ Use of CO<sub>2</sub>-reduced input material with reliable external confirmations

The respective greenhouse gas reductions are exclusively assigned to the associated process steps within the life cycle stages of the products and could not be used to reduce or offset other emissions.

There is no physical allocation between purchased materials and generated products. The compliant implementation of mass balancing is audited annually by GUTcert.

Further assumptions and descriptions are contained in the "Leitfaden des CO<sub>2</sub>-Bilanzmodells der Unternehmen der BILSTEIN GROUP" (as of 09/03/2023).

Berlin, 09/03/2023

A handwritten signature in black ink, appearing to read 'Lieback'.

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

A handwritten signature in black ink, appearing to read 'D. Kroll'.

David Kroll  
Technical Head of the Verification Body



### Annex to the certificate of conformity

| No. | Location              | Address                                  |
|-----|-----------------------|--|
| 1   | BILSTEIN GmbH & Co KG | Im Weinhof 36, 58119 Hagen, Germany      |
| 2   | BILSTEIN GmbH & Co KG | Oeger Str. 11 - 35, 58119 Hagen, Germany |
| 3   | BILSTEIN GmbH & Co KG | Oeger Str. 24, 58119 Hagen, Germany      |
| 4   | BILSTEIN GmbH & Co KG | Unterberchum 30, 58093 Hagen, Germany    |

Berlin, 09/03/2023



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



David Kroll  
Technical Head of the Verification Body