

Verification

In a verification audit, the organisation

BILSTEIN GmbH & Co KG



presented at the sites listed in the annex, that the Corporate Carbon Footprint has been prepared in a compliant manner in accordance with the requirements of the standards:

DIN EN ISO 14064-1

February 2019 edition

GHG Protocol - Corporate Accounting and Reporting Standard

September 2004 edition

GHG inventory boundaries Direct (Scope 1), indirect energy-related (Scope 2) and further indirect emissions (Scope 3), see Annex

Greenhouse gas emissions location-based approach Scope 2	1,074,188 t CO ₂ e 3,100 t biogenic CO ₂ emissions
--	---

Greenhouse gas emissions market-based approach Scope 2	1,065,100 t CO ₂ e 3,863 t biogenic CO ₂ emissions
--	---

Period of data collection:	01/01/2021 until 31/12/2021
-----------------------------------	-----------------------------

Level of assurance	reasonable assurance
---------------------------	----------------------

The verification was carried out in accordance with the requirements of ISO 14064-3:2019-04.

The information required for the audit was provided in the greenhouse gas report "BILSTEIN_2021 THG -Bericht" of 12/01/2023 clearly and with the required accuracy.

Based on the verification procedure performed, 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 practices.

The basis of the verification is the test report with the no. C-22-24926

Berlin, 09/03/2023

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

David Kroll
Technical Head of the Verification Body

No. C-22-24926

Annex to the Verification Certificate C-22-24926

Accounted for other indirect greenhouse gas emissions (Scope 3) for the organisation include the following categories defined according to the GHG Protocol:

	Category
3.1	Purchased goods and services
3.3	Fuel and energy-related activities

The organisation's greenhouse gas footprint (CCF) includes the following sites:

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

Specific intensity indicators by scope and electricity balancing approach in 2021:

Category	Kg CO ₂ / t product
GHG emissions - Scope 1	64.9
GHG emissions - Scope 2 market-based approach	28.6
GHG emissions - Scope 2 location-based approach	50.0
GHG emissions - Scope 1 & 2 market-based approach Scope 2	93.5
GHG emissions - Scope 1 & 2 location-based approach Scope 2	114.8
Scope 3 Cat. 1 (hot-rolled steel) + Cat. 3 market-based approach Scope 2	2,510.8
Scope 3 Cat. 1 (hot-rolled steel) + Cat. 3 location-based approach Scope 2	2,511.6

Berlin, 09/03/2023

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

David Kroll
Technical Head of the Verification Body