

# Verification

In a verification audit, the organisation

**BILSTEIN GmbH & Co KG**



has demonstrated at the locations listed in the appendix that the Corporate Carbon Footprint has been prepared in accordance with the requirements of the standards

**DIN EN ISO 14064-1**

Issue February 2019

**GHG Protocol - Corporate Accounting and Reporting Standard**

Issue September 2004

<b>Reporting boundaries</b>	Scope 1, Scope 2, Scope 3, see appendix
<b>Greenhouse gas emissions</b> Location-based approach Scope 2	982,660 tonnes of CO <sub>2</sub> e 13,737 tonnes of biogenic CO <sub>2</sub> emissions
<b>Greenhouse gas emissions</b> market-based approach Scope 2	990,782 tonnes of CO <sub>2</sub> e 11,141 tonnes of biogenic CO <sub>2</sub> emissions
<b>Period of data collection:</b>	01.01.2022 until 31.12.2022
<b>Level of assurance:</b>	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 "20240131\_Bilstein\_2022 THG -Bericht\_final" 31.01.2024 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 document is based on the test report with the no. C-23-24926

Berlin, 14 March 2024

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

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

No. C-23-24926

### Annex to the verification document C-23-24926

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

No.	Category
3.1	Purchased goods and services
3.3	Fuel and energy-related activities

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

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, 14 March 2024



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