

Verification

In a verification audit, the organisation

C.D. Wälzholz GmbH

at the sites listed in the Annex, has demonstrated that the Corporate Carbon Footprint based on the data from 01 July 2021 to 30 June 2022 has been prepared in a compliant manner in accordance with the standard

ISO 14064-1

June 2019 edition

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

The greenhouse gas inventory includes direct emissions as defined in ISO 14064-1 and indirect emissions from imported energy. Further indirect emissions accounted for under consideration of the criteria for assessing materiality are shown in the Annex.

The objective of the verification was to achieve reasonable assurance. The information required for this purpose was clearly presented in the greenhouse gas report "C.D. Wälzholz GmbH Corporate Carbon Footprint GJ 2021/2022" dated 14 December 2022 with sufficient certainty and accuracy.

Based on the processes and procedures performed, it can be confirmed that the statement on greenhouse gas emissions is accurate with reasonable assurance, contains the relevant greenhouse gas-related 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 certificate is the test report with the no. C-22-24305-2.

Berlin, 09 January 2023



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



David Kroll
Technical Manager of the Verification Body

No. C-22-24305-2

Annex to Certificate C-22-24305-2

Balanced indirect greenhouse gas emissions for the organisation

C.D. Wälzholz GmbH

include the following areas:

	Category
4.1	Emissions from procured goods – only feedstock - 1A and inert gases

at the locations:

Sequence no.	Location Name	Location address
1	Werk Süd	Feldmühlenstraße 55, 58093 Hagen
2	Werk Halden	Bandstahlstraße 14-16, 58093 Hagen
3	Werk Hohenlimburg	Ludwigstr. 15, 58119 Hagen
4	Werk Kabel	Buschmühlenstraße 16, 58093 Hagen
5	Werk Nord	Buschmühlenstraße 24, 58093 Hagen
6	Werk Oberkochen	Aalener Straße 62, 73447 Oberkochen
7	Werk Plettenberg	Breddestraße 45, 58840 Plettenberg
8	Werk Wickede	Hauptstr. 6, 58739 Wickede (Ruhr)
9	C.D. Wälzholz GmbH & Co. KG (Zentrale)	Feldmühlenstraße 55, 58093 Hagen

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