

# Attestation of conformity

In a validation audit, the organization

**C.D. Wälzholz GmbH**

for the product groups

**cold rolled steel strip, profiles and electrical steel strip**

developed a compliant calculation methodology ("CO<sub>2</sub>-Berechnungstool (PCF)") of product-related greenhouse gas balances (Product Carbon Footprint) on the basis of the data of the sites listed in the annex with the status of 17.04.2023 in accordance with the requirements according to the standards

**DIN EN ISO 14067**

Issue Februar 2019

**GHG Protocol – Product Life  
Cycle Accounting and Reporting Standard**

Issue September 2011

The validation was carried out in accordance with the requirements of ISO 14064-3:2020-05.

The "CO<sub>2</sub>-Berechnungstool (PCF)" meets all the requirements for the accounting system and the determination of greenhouse gas-relevant information for the determination of a product carbon footprint at article level according to the cradle-to-gate accounting approach in accordance with the above-mentioned standards. The determination methodology covers the following life cycle stages:

Raw material extraction, pre-production, upstream transport, production, storage.

The emission factors used for the calculation are derived from published information or credible sources. The collection methodology was checked for suitability and plausibility. All calculation data and factors from the 2018/2019 fiscal year are stored in the "CO<sub>2</sub>-Berechnungstool (PCF)".

The determination of the specific product carbon footprints and the correct application of the calculation methodology is the responsibility of the above-mentioned organization.

The basis of the attestation is the audit report with the No. C-22-24305.

Berlin, 13<sup>th</sup> of June 2023



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



David Kroll  
Technical manager of the verification body

No. C-22-24305



### Annex of the attestation of conformity C-22-24305

The methodology used to determine the organization's product carbon footprint is based on data from the following sites:

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

Berlin, 13<sup>th</sup> of June 2023



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