

# Document of conformity of the balance sheet model



It is hereby validated to

**BILSTEIN GmbH & Co. KG**

for the locations listed in the annex, that the accounting allocation of greenhouse gas reductions for specific product carbon footprints (PCF) provided for in the carbon footprint model is based on valid assumptions and evidence from upstream suppliers, that mass balancing is carried out correctly and that double counting can be ruled out.

The following processes are taken into account in the CO<sub>2</sub> balancing model:

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

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

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

Further assumptions and descriptions are contained in the "Guidelines for the CO<sub>2</sub> balance model of the companies of the BILSTEIN GROUP" (as of 15 February 2023).

Berlin, 03.02.2026

A handwritten signature in black ink, appearing to read 'J. Lieback', is positioned above the printed name.

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

## Annex to the document 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, 03.02.2026



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