

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 was prepared in accordance with the requirements of the standards

ISO 14064-1 &

Issue June 2019

GHG Protocol -

Corporate Accounting and Reporting Standard

Issue March 2004

Reporting boundaries

Direct, indirect energy-related and other indirect emissions (see appendix)

Greenhouse gas emissions

(location-based approach)

822,684 tonnes of CO₂e

13,547 tonnes of biogenic CO₂ emissions

Greenhouse gas emissions

(market-based approach)

812,837 tonnes of CO₂e

13,547 tonnes of biogenic CO₂ emissions

Period of data collection:

01/01/2023 until 31/12/2023

Security:

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 reproduced clearly and with the required accuracy in the documents "20241119_Bilstein-Auswertungsbogen_2023" dated 19 November 2024, "BILSTEIN-CCF-Scope-3-Screening_Audit" and "Bilstein_2023 THG -Bericht_1.2" dated 4 December 2024.

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 verification is based on the test report with the number C-25-24926.

Berlin, 14 March 2025

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

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

No. C-25-24926

Annex to the verification document C-25-24926

Other indirect greenhouse gas emissions (Scope 3) for the organisation include the following categories defined in accordance with ISO 14064-1:

No.	Category
4.1	Emissions from purchased goods

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 designation	Address
1	BILSTEIN GmbH & Co KG	Im Weinhof 36, 58119 Hagen, Germany
2	BILSTEIN GmbH & Co KG	Oeger Straße 24, 58119 Hagen, Germany
3	BILSTEIN GmbH & Co KG	Oeger Straße 11-35, 58119 Hagen, Germany
4	BILSTEIN GmbH & Co KG	Unterberchum 30, 58093 Hagen, Germany

Berlin, 14 March 2025



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