

# Certificate of conformity

The methodology of the software tool

"Table CO2-Controlling.xlsx"

Version 2024v02

was verified to determine corporate carbon footprints, developed by the organization

**Risse + Wilke Kaltband GmbH & Co.**

at the location Stenglingser Weg 46, 58642 Iserlohn as of 25.11.2025 in accordance with the requirements of the standards:

**DIN EN ISO 14064-1**

Issue June 2019

**GHG Protocol -**

**Corporate Accounting and Reporting Standard**

Issue March 2004

**Corporate Value Chain (Scope 3) Standard**

Issue September 2011

The accounting tool fulfills all relevant requirements that are placed on the accounting system and determination of greenhouse gas-relevant information for the determination of a complete corporate carbon footprint in accordance with the above-mentioned standards.

The emission factors used for the calculation originate from published information or credible sources. The survey methodology was checked for suitability and plausibility.

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

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

The certificate is based on the test report with the number C-24-25193.

Berlin, 19.12.2024



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

No. C-24-25193