

# Verification

In a verification audit, the organization

**C.D. Wälzholz GmbH & Co. KG**

demonstrated at the locations listed in the appendix that the corporate carbon footprint was prepared in accordance with the requirements of the standard

## ISO 14064-1

June 2019 Edition

### Scope of the report

direct, indirect energy-related, and other indirect emissions (see Appendix)

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### Greenhouse gas emissions

(location-based approach)

1.289.372 t CO<sub>2</sub>e

0 t biogenic CO<sub>2</sub> emissions

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### Greenhouse gas emissions

(market-based approach)

1.255.139 t CO<sub>2</sub>e

0 t biogenic CO<sub>2</sub> emissions

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### Data collection period:

July 1, 2024 to June 30, 2025

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### Materiality:

> 5 %

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### Assurance:

reasonable assurance (reasonable assurance)

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

The information necessary for the verification was clearly presented in the greenhouse gas report "NEU26\_CDW-CCF GJ24\_25.pdf" with the required accuracy.

Based on the audit procedure performed, it can be confirmed that the greenhouse gas emissions statement contains the relevant data and information and complies with the normative requirements for the quantification, monitoring, and reporting of greenhouse gases or relevant national standards or procedures.

Basis The basis for the verification is the audit report No. C-25-24305-1.

Berlin, February 19, 2026

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

Nr. C-25-24305-1\_24/25

## Appendix to Verification Certificate C-25-24305-1\_24/25

Additional indirect greenhouse gas emissions (Scope 3) reported for the organization include the following categories defined in ISO 14064-1:

	Kategorie
3.1	Emissions from upstream transport and distribution of goods
4.1	Emissions from procured goods
6	Indirect GHG emissions from other sources: Energy-related indirect emissions outside the organization's own energy use

The organization's greenhouse gas inventory (CCF) covers the following sites:

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

Berlin, February 19, 2026



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