

Document of conformity

The methodology of the software tool

"FRED"

v.2.2.0

to calculate corporate carbon footprints, developed by the organisation

FRED GmbH

at the location Goldene Pforte 1, 58093 Hagen was validated as of 28 February 2024 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 fulfils all relevant requirements that are placed on the accounting system and determination of greenhouse gas-relevant information for the calculation 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 methodology was checked for suitability and plausibility.

The determination of the specific corporate carbon footprints and the correct application of the methodology is the responsibility of the company using the FRED accounting tool for CCF accounting.

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

The document is based on the test report with the number C-24-24935-CCF.

Berlin, 03.04.2024



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No. C-24-24935-CCF