

# Verification statement



DEKRA Certification GmbH verified  
the greenhouse gas declaration at organizational level dated 26.03.2025 of the

## PFISTERER Holding SE

Rosenstraße 44

73650 Winterbach

(for a further 18 locations, see appendix to the verification report dated 17.04.2025)

within the reporting period from **01.01.2024 to 31.12.2024**.

We confirm that, based on the verification process performed, there is no evidence to suggest that the greenhouse gas statement for the period described in the greenhouse gas report is misstated in accordance with the criteria of the GHG Protocol Corporate Standard.

The verification of the greenhouse gas statement was performed in accordance with the requirements of ISO 14064-3:2019 and with limited assurance. The nature, timing and scope of the verification activities were less detailed than for a reasonable assurance verification. The agreed materiality threshold was 2%.

Within the reporting boundaries, the greenhouse gas emissions in the following categories are confirmed:

<b>Total amount of the greenhouse gas declaration</b>	<b>268106</b>	<b>t CO<sub>2</sub>-Eq</b>
Scope 1 emissions (direct)	3205	t CO <sub>2</sub> -eq
Scope 2 emissions (indirect) location-based	4475	t CO <sub>2</sub> -eq
Scope 2 emissions (indirect) market-based	1868	t CO <sub>2</sub> -eq
Scope 3 emissions (indirect)	260426	t CO <sub>2</sub> -eq
Cat.1 Purchased goods and services	115596	t CO <sub>2</sub> -eq
Cat.3 Fuel and energy-related activities	844	t CO <sub>2</sub> -eq
Cat.4 Upstream transportation and distribution	1979	t CO <sub>2</sub> -eq
Cat.5 Waste generated in operations	437	t CO <sub>2</sub> -eq
Cat.6 Business travel	999	t CO <sub>2</sub> -eq
Cat.7 Employee commuting	1205	t CO <sub>2</sub> -eq
Cat.9 Downstream transportation and distribution	3800	t CO <sub>2</sub> -eq
Cat.11 Use of sold products	132453	t CO <sub>2</sub> -eq
Cat.12 End-of-Life treatment of sold products	3113	t CO <sub>2</sub> -eq

This verification statement is only valid in conjunction with the organizational and reporting boundaries, the objectives and criteria for the assessment and our conclusions stated in the **verification report no. A25021379 dated 17.04.2025**.

Verification registration number: 1010425-002

Dr. Rolf Krökel



DEKRA Certification GmbH, Stuttgart, 28.04.2025