



# Verification

Of the Corporate Carbon Footprint for

KTP Kunststoff Palettentechnik GmbH

At

Saarstraße 1, 66359 Bous

(Headquarters with production, logistics, administration)

Zum Geisberg 6, 66740 Saarlouis-Lisdorf (production, logistics, warehouse)

In the period from 01.01.2020 to 31.12.2020 according to the requirements of the

## ISO 14064-1

- edition June 2019 -

The verification was determined under the specification of ISO 14064-3:2019-04.

The greenhouse gas inventory contains the THG emissions and indirect THG emissions of imported energies according to ISO 14064-1.

The target of the verification is to confirm a reasonable assurance. The required information are accounted with sufficient certainty and accuracy in the greenhouse gas declaration THG balance sheet KTP of 13.03.2022.

Based on the implemented processes and procedures it is confirmed that the statement on greenhouse gas emissions

- Is correct with reasonable certainty
- Contains the greenhouse gas related data and information
- meets the normative requirements for the quantitative determination, monitoring and reporting of greenhouse gases

This verification is based on the test report no. 030222KT from 18.03.2022

A handwritten signature in black ink, appearing to read 'U. Franz', is written on a white rectangular background.

Dipl.-Ing. Ulf Franz

Managing Director, Head of Verification Office

## Annex of the verification Projektnummer

Accounting indirect greenhouse gas emissions(Scope 3) for

## Muster GmbH

Containing the following parts:

	Category
1	Purchased goods and services
2	Capital goods
3	Fuel and energy-related activities
4	Preceding transportation and distribution
5	Operation / processgeneratend waste
6	Business trips
7	Shuttle service
8	Preceding capital goods
9	Subsequent transportation and distribution
10	Processing of the sold products
11	Use of sold products
12	End of life treatment of sold products
13	Subsequent leased capital goods
14	Concessions
15	Investments

Viernheim, Datum

Dipl.-Ing. Ulf Franz

Managing Director, Head of Verification Office