



Verification Statement



This is to certify that



Walter Klein GmbH & Co. KG

Hahnerberger Straße 32
42349 Wuppertal
Germany

with the organizational units/sites as listed in the annex

has made a statement on greenhouse gases in accordance with the criteria and the defined materiality for which it is responsible.

Scope:

GHG emissions have been aggregated under the control approach with the following emission categories and quantities:

CO₂ N₂O CH₄ NF₃ HFCs PFCs SF₆

Scope 1: 14.514 t CO₂e, Scope 2: 14.852 t CO₂e, Scope 3: 254.184 t CO₂e

Verification according to ISO 14064-3:2019 was carried out using appropriate verification methods such as interviews, observations, control tests and analytical procedures; and there is no evidence, that the GHG statement is not materially correct and is not a fair representation of GHG data and information and has not been prepared* in accordance with the following standard:

Greenhouse Gas Protocol A Corporate Accounting and Reporting Standard

Registration no. 063753 GHG
Reporting period 202301-01- 2023-12-31
Date of verification 2024-11-07



DQS GmbH

Christian Gerling
Managing Director



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

**THE VERIFICATION ACTIVITIES APPLIED IN A LIMITED LEVEL OF ASSURANCE VERIFICATION ARE LESS EXTENSIVE IN NATURE, TIMING AND EXTENT THAN IN A REASONABLE LEVEL OF ASSURANCE VERIFICATION.*

The validity of the certification can only be verified by the QR-code.



Annex to verification statement
Registration no. 063753 GHG

Walter Klein GmbH & Co. KG

Headquarter

Hahnerberger Straße 32
42349 Wuppertal
Germany

Location

Scope

000196
WKW Aktiengesellschaft
Siebeneicker Straße 235
42553 Velbert
Germany

Design and manufacturing of surface-finished aluminum, steel and plastic parts

013846
Walter Klein GmbH & Co. KG
Werk Hahnerberg
Hahnerberger Straße 32
42349 Wuppertal
Germany

Design and manufacturing of surface-finished aluminum, steel and plastic parts

224951
WKW Engineering GmbH
Korzert 21
42349 Wuppertal
Germany

Design and manufacturing of surface-finished aluminum, steel and plastic parts

224952
Erbslöh Aluminium GmbH
Siebeneicker Straße 235
42553 Velbert
Germany

Design and manufacturing of surface-finished aluminum, steel and plastic parts

394269
WKW Roof Rail GmbH
Werk 1
Siebeneicker Straße 186
42553 Velbert
Germany

Design and manufacturing of surface-finished aluminum, steel and plastic parts



**Annex to verification statement
Registration no. 063753 GHG**

Walter Klein GmbH & Co. KG

Headquarter

Hahnerberger Straße 32
42349 Wuppertal
Germany

Location

Scope

**506342
WKW AnodiCoat GmbH & Co. KG
Eichenhofer Weg 13
45549 Sprockhövel
Germany**

Design and manufacturing of surface-finished
aluminum, steel and plastic parts

**525766
WKW Unternehmens-Akademie GmbH
Hahnerberger Straße 32
42349 Wuppertal
Germany**

Design and manufacturing of surface-finished
aluminum, steel and plastic parts