



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:

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

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

CO2 N2O CH4 NF3 HFCs PCFs SF6

Scope 1: 16.399,5 t CO2e, Scope 2: 18.398 t CO2e, Scope 3: 125.779,8 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 2020-01-01 - 2020-12-31
Date of verification 2021-11-25

DQS GmbH

Markus Bleher
Managing Director

Altan Dayankac
Verifier

Certification 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.*



Annex to verification statement

Registration no. 063753 GHG

Walter Klein GmbH & Co. KG

Hahnerberger Straße 32
42349 Wuppertal
Germany

Location

Scope

525766

WKW Unternehmens-Akademie GmbH
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

394269

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

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

000196

WKW Aktiengesellschaft
Siebeneicker Straße 235
42553 Velbert
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

506342

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

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

This annex (edition: 2021-11-25) is only valid in connection with the above-mentioned verification statement.

