

# CERTIFICATE

## Carbon Footprint 10/2019 - 09/2020

according to GHG Protocol - Corporate Accounting and Reporting Standard (<https://ghgprotocol.org/>)

The Carbon Footprint was verified by TÜV NORD CERT GmbH in accordance with DIN EN ISO 14064-3: 2020 regarding its correctness and completeness for

**GEKA GmbH**  
Waizendorf 3  
91572 Bechhofen  
Germany



with the sites included:

GEKA GmbH, Hallstadterstraße 73/75, 96052 Bamberg, Germany

GEKA GmbH, Waizendorf 3, 91572 Bechhofen, Germany

Geka Manufacturing Corporation, 1690 Cambridge Drive, Elgin, IL 60123, U.S.A.

GEKA Brasil, Rua Santa Clara, 822 – Parque Industrial San José 1, 06715-867 Cotia - SP, Brazil

Acting as an independent Certification Body TÜV NORD CERT GmbH has verified the carbon footprint of the organization for the reporting period **01.10.2019 - 30.09.2020**.

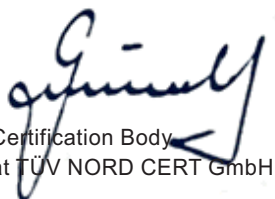
to be **9,204 t Co<sub>2</sub>e**.

The level of assurance has been determined to be limited. The carbon footprint includes Scope 1, 2 and 3 (market-based approach). The Carbon Footprint includes fuel and energy consumptions (Gas, Diesel, District Heating, Propane and Electricity), fuel consumptions of company vehicles, as well as energy-related upstream emissions and business travel (flights and rental cars). Not included are emissions from cooling, other business travel (e.g. cab, train etc.), employee commuting, paper consumption, waste and wastewater disposal, recycling and raw materials.

The calculation of the carbon footprint allows the identification of reduction potentials within the operational activities.

Certificate Registration No. 44 776 210337

Audit Report No. 3529 0486



Certification Body  
at TÜV NORD CERT GmbH

Essen, 2021-06-01

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

[www.tuev-nord-cert.de](http://www.tuev-nord-cert.de)

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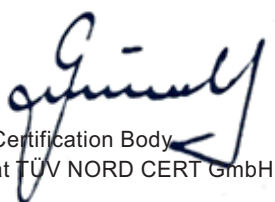
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The calculation of the Carbon Footprint includes the following emission sources:

Emission Source	Scope 1	Scope 2	Scope 3	Total	
Fuels	3,116.3		416.9	<b>3,533.2</b>	<b>t CO<sub>2</sub>e</b>
Company vehicles	110.7		27.9	<b>138.5</b>	<b>t CO<sub>2</sub>e</b>
Electricity (market based)		3,566.2	1,261.6	<b>4,827.9</b>	<b>t CO<sub>2</sub>e</b>
District heating		362.4	153.6	<b>516.1</b>	<b>t CO<sub>2</sub>e</b>
Business travel			188.1	<b>188.1</b>	<b>t CO<sub>2</sub>e</b>
<b>Sum</b>	<b>3,227.0</b>	<b>3,928.6</b>	<b>2,048.1</b>	<b>9,203.8</b>	<b>t CO<sub>2</sub>e</b>



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