

# Verification

In a verification audit, the organization

**komm.passion GmbH**

demonstrated at the locations listed in the appendix that the Corporate Carbon Footprint was prepared in accordance with the requirements of the standard

**GHG Protocol -**

**Corporate Accounting and Reporting Standard**

Issue March 2004

<b>Reporting boundaries</b>	Scope 1, Scope 2, Scope 3, see appendix
<b>Greenhouse gas emissions</b> Location-based approach Scope 2	178.48 t CO <sub>2</sub> e <sub>2</sub> 0 t biogenic CO <sub>2</sub> emissions
<b>Greenhouse gas emissions</b> market-based approach Scope 2	138.88 t CO <sub>2</sub> e <sub>2</sub> 0 t biogenic CO <sub>2</sub> emissions
<b>Period of data collection:</b>	01.01.2023 until 31.12.2023
<b>Security:</b>	reasonable assurance

The verification was carried out in accordance with the requirements of ISO 14064-3:2020-05.

The information required for the audit was presented clearly and with the required accuracy in the greenhouse gas report "20240822\_Documentation\_Corporate Carbon Footprint 2023\_TEAM FARNER\_DE de" dated 28.06.2024.

Based on the verification procedure carried out, it can be confirmed that the statement on greenhouse gas emissions contains the relevant data and information and complies with the normative requirements for the quantitative determination, monitoring and reporting of greenhouse gases or relevant national standards or procedures.

The certificate is based on the test report with the no. C-24-25479

Berlin, 26.08.2024



Prof. Dr.-Ing. Jan Uwe Lieback  
Managing Director

No. C-24-25479

### Annex to the verification certificate C-24-25479

Scope 3 greenhouse gas emissions for the organization include the following categories defined by the GHG Protocol:

No.	Category
3.1	Purchased Goods and Services
3.2	Capital Goods
3.3	Fuel- and Energy-Related Activities Not Included in Scope 1 or Scope 2
3.5	Upstream Transportation and Distribution
3.6	Waste Generated in Operations
3.7	Business Travel
3.15	Employee Commuting

The organization's greenhouse gas footprint (CCF) includes the following locations:

No.	Location designation	Address
1	komm.passion GmbH - Berlin	Pariser Straße 47 10719 Berlin
2	komm.passion GmbH - Düsseldorf	Himmelgeister Straße 103-105 40225 Düsseldorf
3	komm.passion GmbH - Hamburg	Hoheluftchaussee 95 20253 Hamburg

Berlin, 26.08.2024



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Managing Director