

CERTIFICATE

ISO 14064-3 – Specification with guidance for the validation and verification of greenhouse gas assertions

With application of the above standard the CO₂ footprint was examined by TÜV NORD CERT GmbH regarding its correctness and completeness for

Emsland Group AG
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Germany

Acting as an independent Certification Body and considering all relevant GHG sources, within the chosen system boundary, TÜV NORD CERT GmbH has verified the carbon footprint of the abovementioned company

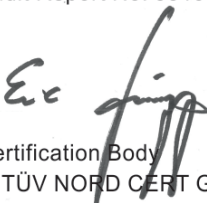
to be **451.240 t CO₂eq** in the time period from **2015-07-01** to **2016-06-30**.

The emission sources considered within the calculation of the corporate carbon footprint comprise energy consumption (natural gas, heating oil, electricity, steam), cooling gas consumption, process emissions (wastewater treatment plant, biogas plant, potato cultivation), fuel consumption by company owned cars, employee commuting, business travel and the upstream emissions related to energy and cooling gas. Furthermore, purchased goods (potatoes) and the logistics related to the transport of potatoes were considered. According to ISO 14064, a limited level of assurance has been applied for the verification.

The calculation of the CO₂ footprint allows the identification of reduction potentials within the operational activities.

Certificate Registration No. 44 776 150477
Audit Report No. 3519 4480

Valid from 2015-07-01
Valid until 2016-06-30
Initial certification 2014



Certification Body
at TÜV NORD CERT GmbH

Essen, 2017-07-12

TÜV NORD CERT GmbH

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