

# Verification

In a verification audit, the organisation

**Hansen & Rosenthal GmbH & Co. KG**

demonstrated at the sites listed in the Annex that the Corporate Carbon Footprint based on data from 01.01.2020 to 31.12.2020 has been prepared in a compliant manner according to the standard

## GHG Protocol - Corporate Accounting and Reporting Standard

March 2004

The verification was carried out in accordance with the requirements of ISO 14064-3:2019-04.

The greenhouse gas inventory includes the emissions from Scope 1 (direct emissions) and 2 (indirect emissions from energy procurement) defined according to the GHG Protocol. Other significant Scope 3 emissions are shown in the Annex.

The objective of the verification was reasonable assurance. The information required for this purpose was clearly presented in the greenhouse gas report " Hansen & Rosenthal Treibhausgasbericht für den Bilanzzeitraum 2020" of 01.02.2022 with sufficient certainty and accuracy.

Based on the processes and procedures performed, it can be confirmed that the statement on greenhouse gas emissions is accurate with reasonable assurance, contains the relevant greenhouse gas related data and information, and complies with the normative requirements for the quantitative determination, monitoring and reporting of greenhouse gases or relevant national standards or practices.

The basis of the certificate is the test report with the no. C-21-24153.

Berlin, 1<sup>st</sup> of February, 2022



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



David Kroll  
Technical Manager Carbon Footprints  
of the Verification Body



No. C-21-24153



## Annex to Certificate C-21-24153

Balanced indirect Scope 3 greenhouse gas emissions for the organisation

# Hansen & Rosenthal GmbH & Co. KG

include the following areas:

|   | Category                                 |
|---|--|
| 1 | Purchased goods and services             |
| 2 | Fuel and energy-related activities       |
| 3 | Upstream transport and distribution      |
| 4 | Waste generated in the operation/process |
| 5 | Shuttle                                  |
| 6 | Downstream transport and distribution    |

at the following locations:

|   | Site name  | Address                                       |
|---|--|---|
| 1 | H&R Lube Blending GmbH                                   | Neuenkirchener Str. 8, Salzbergen 48499       |
| 2 | H&R Chemical-Pharmaceutical Specialities GmbH            | Neuenkirchener Str. 8, Salzbergen 48499       |
| 3 | H&R Infotech GmbH  | Am Sandtorkai 68, Hamburg 20457               |
| 4 | H&R Ölwerke Schindler GmbH                               | Neuhöfer Brückenstraße 127-152, Hamburg 21107 |
| 5 | H&R Refining GmbH  | Neuenkirchener Str. 8, Salzbergen 48499       |
| 6 | Tudapetrol Mineral Oil Products Nils Hansen GmbH & Co KG | Halskestr. 30 - 34, Hamburg 22113             |
| 7 | Hansen & Rosenthal GmbH & Co KG                          | Am Sandtorkai 64, Hamburg 20457               |

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