

Verification

In a verification audit, the organization

Kern Liebers GmbH & Co

at the location

Dr.-Kurt-Steim-Str. 35, 78713 Schramberg

and at the locations listed in the annex, has shown that the Corporate Carbon Footprint was prepared in accordance with the requirements of the standards

ISO 14064-1

Issue June 2019

&

GHG Protocol -

Corporate Accounting and Reporting Standard

Issue March 2004

Reporting boundaries

Direct, indirect energy-related and other indirect emissions (see annex)

Greenhouse gas emissions

(location-based approach)

437,151 t CO₂e

2,242 t biogenic CO₂ emissions

Greenhouse gas emissions

(market-based approach)

418,942 t CO₂e

2,242 t biogenic CO₂ emissions

Period of data collection:

01.07.2023 until 30.06.2024

Security:

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 reproduced clearly and with the required accuracy in the greenhouse gas report " CCF_Report_KL_23-24_en_V.3.0" Version 3.0 dated 21.03.2025.

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 verification is based on the test report with the number C-25-26066.

Berlin, April 9, 2025



Prof. Dr.-Ing. Jan Uwe Lieback

No. C-25-26066

Annex to the verification certificate C-25-26066

Other indirect greenhouse gas emissions (Scope 3) for the organization include the following categories defined in ISO 14064-1:

	Category
3.1	Emissions from the upstream transportation and distribution of goods
3.2	Emissions from downstream transportation and distribution from goods
3.3	Emissions from employee commuting
3.4	Emissions from the transportation of customers and visitors
3.5	Emissions from business trips
4.1	Emissions from purchased goods
4.2	Emissions from capital goods
4.3	Emissions from the disposal of solid and liquid waste
5.3	Emissions from the end-of-life phase of the product

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

No.	Location designation	Address			
1	Hugo Kern und Liebers GmbH und Co. KG	Dr.-Kurt-Steim-Str. 35	78713	Schramberg	Deutschland
2	Kern Liebers Textile GmbH	Dr.-Kurt-Steim-Straße 36	78714	Schramberg	Deutschland
3	Kurt Meder GmbH	Weidenstrasse 4	78054	Villingen-Schwenningen	Deutschland
4	Bohnert GmbH	Weilerstraße 33	78739	Hardt	Deutschland
5	J.N. Eberle Federnfabrik GmbH	Hochfeldstrasse 6-8	86830	Schwabmünchen	Deutschland
6	Saxonia Umformtechnik GmbH	Holzheimer Straße 4	73037	Göppingen	Deutschland
7	Kern-Liebers Textile GmbH Niederlassung Bayerische Nadelleistenfabrik Paul Leistner	Walpersdorfer Straße 51	91126	Schwabach	Deutschland
8	Gebr. Schmidt Federnspezialfabrik GmbH	Cronenfelder Str. 2A	42349	Wuppertal	Deutschland
9	Schweizer GmbH & Co. KG Federntechnik	Keltenstrasse 16-18	72766	Reutlingen (Mittelstadt)	Deutschland
10	Carl Haas GmbH Spiralfedernfabrik	Dr.-Konstantin-Hank-Strasse 18	78713	Schramberg	Deutschland

No.	Location designation	Address			
11	Brüker-Spaleck GmbH	Robert-Bosch-Strasse 15	46397	Bocholt	Deutschland
12	PSM Protech GmbH & Co. KG	Alpenstrasse 70	83487	Marktschellenberg	Deutschland
13	Schnoering GmbH	Jahnstrasse 15	58579	Schalksmühle	Deutschland
14	Eberle Rieden GmbH	Im Tal 22	87669	Rieden	Deutschland
15	Kern-Liebers CR spol. s.r.o.	Okružní ulice 607	37001	České Budějovice	Tschechische Republik
16	Spirel Unipessoal LDA.	Rua das Conchas 139	4475-333	Milheiros - Maia	Portugal
17	Kern-Liebers Ltd.	Corringham Road	DN21 1QB	Gainsborough, Lincolnshire	Großbritannien und Nordirland
18	Kern-Liebers Carpatia SCS	Str. Bradului 9	547525	Sanraiu de Mures, Jud. Mures	Rumänien
19	Kern-Liebers Portugal, Unipessoal LDA	Rua Duque de Loulé, 2090	4760-333	V.N. Famalicao (Oporto)	Portugal
20	Kern-Liebers Italia S.r.l.	Viale Europa 27	24040	Bottanuco (BG)	Italien
21	PSM Protech Hungaria Bt.	Kaszahazi u. 43	89000	Zalaegerszeg	Ungarn
22	Kern-Liebers Poland sp. z.o.o. sp. k.	Ul. Partyzantów 4	42-300	Myszków	Polen
23	Kern-Liebers Romania SRL	Drumul Fermei, Nr. 125	077160	Popesti-Leordeni (Bucuresti)	Rumänien
24	Kern-Liebers (Taicang) Co. Ltd.	No. 88 Nanjing Road	215400	Taicang City, Jiangsu Province	China, Volksrepublik
25	Kern-Liebers Pieron Autoparts Co. Ltd.	No. 188 Guangzhou Road	215400	Taicang City, Jiangsu Province	China, Volksrepublik
26	D-Metal (Tianjin) Precision Parts Co. Ltd.	No. 10 Jingming Rd, Beichen Hi-Tech Industrial Park	300402	Tianjin City	China, Volksrepublik
27	Kern-Liebers Precision Technology (Tianjin) Co. Ltd.	No. 10 Jingming Rd, Beichen Hi-Tech Industrial Park	300402	Tianjin City	China, Volksrepublik
28	Kern Liebers Textile Malaysia Sdn. Bhd.	No. 25 Jalan Seruling 57 Taman Klang Jaya	41200	Klang	Malaysia
29	Taicang Kern-Liebers Textile Co. Ltd.	No. 88 Nanjing Road	215400	Taicang City, Jiangsu Province	China, Volksrepublik

No.	Location designation	Address			
30	Kern-Liebers (Thailand) Co. Ltd.	4-9 Soi Keree, Sukhumvit Road, Tambol Huaypong, Amper Muang,	21150	Rayong	Thailand
31	Kern-Liebers (India) Pvt. Ltd.	143-151, Antharasanahalli Industrial Area 2nd Phase	572106	Tumkur, Karnataka	Indien
32	Kern-Liebers USA Inc.	1510 Albon Road	43528-0396	Holland, Ohio	Vereinigte Staaten von Amerika
33	Kern-Liebers USA Textile Inc.	921 Matthews Mint Hill Rd. Suite C-D	28105	Matthews, NC	Vereinigte Staaten von Amerika
34	Kern-Liebers Pieron Inc.	2700 Wickham Dr	49441	Muskegon, Michigan	Vereinigte Staaten von Amerika
35	Michigan Spring and Stamping of Muskegon LLC.	2700 Wickham Dr	49441	Muskegon, Michigan	Vereinigte Staaten von Amerika
36	Kern-Liebers Texas Inc.	620 E Pecan Blvd #5839	78502	McAllen	Vereinigte Staaten von Amerika
37	Resortes KL de Mexico S.A. de C.V.	VIA FFCC Monterrey Tampico 1701 Parque Industrial FINSA	67114	Guadalupe, Nuevo Leon (Monterrey)	Mexiko
38	Kern-Liebers Mexico S.A. de C.V.	Av. Tepeyac 11080, Parque Industrial O'Donnell Aeropuerto	76250	El Marqués (Querétaro)	Mexiko

Berlin, March 9, 2025



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