



Verification Statement



This is to certify that

Hugo Kern und Liebers GmbH & Co. KG

Platinen- und Federnfabrik

Dr.-Kurt-Steim-Straße 35
78713 Schramberg
Germany

with the organizational units/sites as listed in the annex

has made a statement on greenhouse gases in accordance with the criteria and the defined materiality for which it is responsible.

Scope:

GHG emissions have been aggregated under the control approach with the following emission categories and quantities:

CO₂ N₂O CH₄ HFCs

Scope 1: 10.834 t CO₂e, Scope 2: 48.493 t CO₂e, Scope 3: 377.327 t CO₂e

Verification according to ISO 14064-3:2019 was carried out using appropriate verification methods such as interviews, observations, control tests and analytical procedures; and leads to the conclusion, that the GHG statement is materially correct and is a fair representation of the GHG data and information, and is prepared in accordance with the following standard:

ISO 14064-1:2018

Registration no. 004795 GHG
Reporting period 2022-07-01 - 2023-06-30
Date of verification 2024-08-07



DQS GmbH

Christian Gerling
Managing Director



Accredited Body: DQS GmbH, August-Schanz-Straße 21, 60433 Frankfurt am Main, Germany

**THE VERIFICATION ACTIVITIES APPLIED IN A LIMITED LEVEL OF ASSURANCE VERIFICATION ARE LESS EXTENSIVE IN NATURE, TIMING AND EXTENT THAN IN A REASONABLE LEVEL OF ASSURANCE VERIFICATION.*

The validity of the certification can only be verified by the QR-code.



Annex to verification statement
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Platinen- und Federnfabrik

Dr.-Kurt-Steim-Straße 35
78713 Schramberg
Germany

Location

004393
KURT MEDER GMBH
Weidenstraße 4
78054 Villingen-Schwenningen
Germany

357305
Bohnert GmbH
Weilerstraße 33
78739 Hardt
Germany

513333
PSM PROTECH GmbH & Co. KG
Alpenstraße 70
83487 Marktschellenberg
Germany

004794
J. N. Eberle Federnfabrik GmbH
Hochfeldstraße 6-8
86830 Schwabmünchen
Germany

267777
Saxonia Umformtechnik GmbH
Holzheimer Straße 4
73037 Göppingen
Germany

316223
Gebrüder Schmidt Federnspezialfabrik
GmbH
Cronenfelder Straße 2a-4
42349 Wuppertal
Germany

531384
CARL HAAS GmbH
Dr. Konstantin-Hank-Strasse 18
78713 Schramberg
Germany

497098
Bruker-Spaleck GmbH
Spezialdrähte
Weilerstraße 30
78739 Hardt
Germany

31601140
PSM PROTECH HUNGARIA Betéti Társaság
Kaszaházi u. 43
8900 Zalaegerszeg
Hungary

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Schnöring GmbH
Jahnstraße 15
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Dr.-Kurt-Steim-Straße 35
78713 Schramberg
Germany

Location

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Rayong
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Germany

31600066
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Industrial O´Donnell Aeropuerto,
76250 El Marques, Queretaro
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31602181
Michigan Spring & Stamping
2700 Wickham Drive
Muskegon, MI 49441
United States of America



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78713 Schramberg
Germany

Location

31600060
D-METAL (TIANJIN) PRECISION PARTS Co., Ltd.
No. 69 Husheng Street, Beichen Hi-Tech Industrial Park,
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China

431425
Bruker-Spaleck GmbH
Robert-Bosch-Straße 15
46397 Bocholt
Germany

313063
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No. 88, Nanjing Rd.
Taicang City
China

542418
Bayerische Nadelleistenfabrik Paul Leistner GmbH
Walpersdorfer Straße 51
91126 Schwabach
Germany

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1510 Albon Road
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United States of America

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Kern-Liebers Ltd.
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Lincolnshire
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United Kingdom

31625533
Haase & Kühn Portuguesa Ida.
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4605-482 São Miguel-o-Anjo
Portugal

31625534
Spirel Ida.
R. das Conchas 139
4475-333 Milheirós
Portugal

31625538
KERN-LIEBERS Precision Technology (Tianjin) Co. Ltd.
No.10 Jingming Road
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31625537
KERN-LIEBERS-Pieron Co. Ltd.
No. 88 Nanjing Road
215400 Taicang
China



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Location

31625532
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India

31625592
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215400 Taicang
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31625593
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31600067
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