

Deutsche Akkreditierungsstelle GmbH

Annex to the Accreditation Certificate D-VS-18443-01-00 according to DIN EN ISO 14065:2013

Period of validity: 24.03.2020 to 30.01.2024

Date of issue: 24.03.2020

Holder of certificate:

**proTerra Umweltschutz- und Managementberatung GmbH – Umweltgutachter
Am TÜV 1
66280 Sulzbach**

Verification of greenhouse gases emissions reports and tonne-kilometres reports according to DIN EN ISO 14065:2013 and Regulation (EU) No. 2018/2066, (EU) No. 2018/2067 and (EU) No. 601/2012 in the following group of activities according to Annex I of directive 2003/87/EG and other activities according to Art. 10a and Art. 24 of subject directive:

No.	Scope of Accreditation
1a	Combustion of fuels in installations, where only commercial standard fuels as defined in Regulation (EU) No. 601/2012 are used, or where natural gas is used in category A or B installations
1b	Combustion of fuels in installations, without restrictions
3	Production of coke Metal ore (including sulphide ore) roasting or sintering, including pelletisation Production of pig iron or steel (primary or secondary fusion) including continuous casting
4	Production of processing of ferrous metals (including ferroalloys) Production of secondary aluminium Production or processing of non-ferrous metals, including production of alloys
7	Production of pulp from timber or other fibrous materials Production of paper or cardboard

No.	Scope of Accreditation
8	Production of black carbon Production of ammonia Production of bulk organic chemicals by cracking, reforming, partial or full oxidation by similar processes Production of hydrogen (H ₂) and synthesis gas by reforming or partial oxidation Production of soda ash (Na ₂ CO ₃) and sodium bicarbonate (NaHCO ₃)
98	Other activities pursuant to Article 10a of Directive 2003/87/EC

Verification and Validation according to DIN EN ISO 14065:2013 for non-regulated Greenhousegas schemes according to the following standards:

- EN ISO 14064-1:2012 Greenhouse gases - Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals (ISO 14064-1:2006)
- EN ISO 14064-3:2012 Greenhouse gases – Part 3: Specification with guidance for the validation and verification of greenhouse gas assertions (ISO 14064-3:2006); German and English version EN ISO 14064-3:2012

Abbreviations used:

DIN Deutsches Institut für Normung e.V.