

CERTIFICATE

For the period January 1, 2025 to December 31, 2025 DEKRA Assurance Services GmbH as an independent partner confirms the Corporate Carbon Footprint of the company:

d-fine Group

An der Hauptwache 7, 60313 Frankfurt/Main

The corporate carbon footprint covers the emissions of all subsidiaries. The verification of the carbon footprint covers Scope 1, Scope 2 and Scope 3 and was performed with limited assurance based on the requirements and principles of the Greenhouse Gas Protocol.

In accordance with the requirements of the Greenhouse Gas Protocol, the company's corporate carbon footprint is as follows:

2,145 t CO₂e ^(1, 2)

- **Scope 1:** 281 t CO₂e
- **Scope 2:** 94 t CO₂e
- **Scope 3:** 1,769 t CO₂e ^(1, 2)

The following information was reviewed throughout the verification:

- Sample verification of the data basis
- Calculation of greenhouse gas emissions of Scope 1, 2 and 3

Further details are described in the Verification Report R990926285 dated September 23, 2026.

Stuttgart, 23rd September 2026



DEKRA Assurance Services GmbH
Simona Gläser - Director

Certificate ID: 990926285_1



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DEKRA Assurance Services GmbH
Peter Paul Ruschin - Head of Sustainability
Service

⁽¹⁾ Scope 3 emissions sources: Purchased goods and services, capital goods, fuel- and energy-related emissions, upstream transportation and distribution, waste generated in operations, business travel, and employee commuting.

⁽²⁾ Note: In the previous year, additional Scope 3 categories were voluntarily included, namely customer offices, home office, and hotel stays. In the reporting year, only the mandatory Scope 3 categories are included.