

CERTIFICATE

CO₂e-neutral company

For the period 01.01.2023 to 31.12.2023 DEKRA Assurance Services GmbH as an independent partner confirms the CO₂e neutrality of the company:

d-fine Group

An der Hauptwache 7, 60313 Frankfurt am Main, Germany

In accordance with the requirements of the Greenhouse Gas Protocol, the corporate carbon footprint of the d-fine Group is as follows:

3,249 tons of CO₂e

(1,934 tCO₂e** – excluding optional scope 3 emissions)

- Scope 1: 318 tons of CO₂e
- Scope 2: 125 tons of CO₂e
- Scope 3*: 2,806 tons of CO₂e

(Minimum requirements scope 3 acc. to GHG-P: 1,490 tCO₂e**)

Emissions resulting from the business operations amounting to 3,249 tCO₂e were offset by means of high-quality compensation certificates. A voluntary contribution to climate protection was made by supporting the following projects:

- Saint Nikola Wind Farm, Bulgaria
(11324-319614276-319615832-VCS-VCU-814-VER-BG-1-1258-01012018-31122018-0)
- 70 MW Bhadla Solar power plant by Fortum Finnsurya Energy Pvt Ltd, India
(GS1-1-IN-GS5519-2-2019-22942-478-1909)
- Greentech' Emissions Reductions from PET Recycling, Romania
(GS1-1-RO-GS5099-21-2020-25154-5925-6184)

The following data were verified by DEKRA Assurance Services GmbH:

- Sample verification of the data basis
- Calculation of greenhouse gas emissions
- Retirement of the compensation certificates

Further details can be found in the Verification Statement.

Stuttgart, July 08, 2025

ppa.

DEKRA Assurance Services GmbH
Simona Gläser - Director

Certificate-ID: 990725183_1

ppa.

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

* Scope 3 emissions sources: purchased goods and services, capital goods, business travel, transportation and distribution, employee commuting, waste, fuel and energy-related emissions.

** Excluding optional scope 3 emission sources: hotel stays, work from home and customer offices

d-fine Group

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:

(1,934 tCO₂e – excluding optional scope 3 emissions)**

- | | | |
|------------|-------|----------------------|
| – Scope 1: | 318 | t CO ₂ e |
| – Scope 2: | 125 | t CO ₂ e |
| – Scope 3: | 2,806 | t CO ₂ e* |

(Minimum requirements scope 3 acc. to GHG-P: 1,490 tCO₂e**)

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

Further details are described in the Verification Report with the pertinent Verification Report number 990125011 dated January 28, 2025.

Certificate No.: 990125012 1

p.p.

DEKRA Assurance Services GmbH
Peter Paul Ruschin
Head of Sustainability Services