



Statement of Verification

Statement No: CUCG_450843_ISO14064-3-10.2023

Registration No: SI 450843

ISO 14064-3 GHG verification of the assertion for greenhouse gas emissions in the period 19.09.2022 to 01.08.2023 of Company Gut Hülseberg GmbH regarding the compliance with the requirements of ISO14064-2.

Based on the process and procedures conducted, there is no evidence that the GHG savings stated by the project "Inclusion of different means of production to reduce the methane intensity on dairy farms" is not materially correct and is not a fair representation of GHG reductions achieved.

The activities covered within the scope of the verification include the introduction of silage inoculants and/or functional feed ingredients from solid state fermentation to increase milk production and hereby reduce methane intensity. Emissions savings for the respective period are declared as 32 tCO₂eq.

This Statement of Verification remains in force until further notice, provided that the above-mentioned client remains in compliance with the requirements as laid down in the contract with Control Union Certifications Germany.

This Statement of Verification is only valid for the mentioned scope of application and in combination with the objectives, explanations and criteria for evaluation specified in the attached verification report.

Date of verification:
10.08.2023

Place and date of issue:
Berlin, 31.10.2023



Declared by:
On behalf of the Managing Director

Erdal Özer



Annex

Following PROJECT SITE(S) and PROCESS(ES) is (are) covered under the Scope of Verification:

Project Sites

Unit no.	Name of unit	Unit ref.	Address	Processes
1	Gut Hülsenberg		23812 Wahlstedt	Dairy Farm



**Explanations to the Statement of Verification No:
CUCG_450843_ISO14064-3-10.2023**

Introduction	CUCG has been contracted by Gut Hülsenberg GmbH for the independent third-party verification of direct and indirect carbon dioxide equivalent emissions / emissions savings (CO ₂ e) as provided in Project description according to DIN EN ISO 14064-2 for the period 19.09.2022 to 01.08.2023 . This verification exercise has been performed to the ISO 14064-3 standard.
Objectives and scope of the verification	To examine the emissions report for the Greenhouse Gas (GHG) of the project "Inclusion of different means of production to reduce the methane intensity on dairy farms" against the Program ISO14064-2 ; and to confirm compliance with the requirements of the Program; and to verify that the reported emissions figures and associated information are compliant and accurate to within the agreed Materiality threshold.
Roles and responsibilities	<p>The Reporting Company Gut Hülsenberg GmbH is solely responsible for the preparation and reporting of GHG Emission for the purposes of the GHG Program (named above); for any information and assessments that support the reported data; for determining the Company's objectives in relation to GHG information and for establishing and maintaining appropriate performance management and internal control systems from which the reported information is derived.</p> <p>It is CUCG's responsibility to express an independent GHG verification opinion on the emissions as provided in the above stated documents.</p>
Intended users	Clients, interested parties
Boundaries	<input type="checkbox"/> Organizational GHG inventory <input checked="" type="checkbox"/> GHG project assertion
Description of activities	The activities covered within the scope of the verification include the introduction of silage inoculants and/or functional feed ingredients from solid state fermentation to increase milk production and hereby reduce methane intensity.
Type of GHGs	CO₂eq, CH₄
Reference standard/criteria	<input type="checkbox"/> ISO 14064-1:2018. Greenhouse gases - Part 1: Specification with guidance at the organization level for quantification and reporting of greenhouse gas emissions and removals <input checked="" type="checkbox"/> ISO 14064-2:2019. Greenhouse gases - Part 2: Specification with guidance at the project level for quantification, monitoring and reporting of greenhouse gas emission reductions or removal enhancements <input type="checkbox"/> ISO 14064-3:2019. Greenhouse gases - Part 3: Specification with guidance for the verification and validation of greenhouse gas statements
Assurance level and materiality	The level of assurance agreed is that of Limited assurance. A materiality level of 5% was applied. The assessment of



	compliance and materiality was undertaken against the stated calculation methodology.
Verification methodology	Evidence-gathering procedures included but were not limited to: <ol style="list-style-type: none">1. Interviews with relevant personnel of Gut Hülsenberg GmbH2. Review of documentary evidence produced by Gut Hülsenberg GmbH3. Review of data and information systems and methodology for collection, aggregation, analysis and review of information used to determine GHG emissions4. Audit of sample of data used by Gut Hülsenberg GmbH to determine GHG emissions
Verification Opinion	Based on the process and procedures conducted, there is no evidence that the GHG savings stated by the project " Inclusion of different means of production to reduce the methane intensity on dairy farms " : <ul style="list-style-type: none">• is not materially correct and is not a fair representation of GHG reductions achieved• has not been prepared in accordance with ISO14064-2 Emissions savings for the respective period are declared as 32 tCO₂eq.
It is our opinion that Gut Hülsenberg GmbH has established appropriate systems for the collection, aggregation and analysis of quantitative data for determination of these GHG emissions for the stated period and boundaries.	
No member of the verification team has a business relationship with Gut Hülsenberg GmbH beyond that required of this assignment. We conducted this verification independently and to our knowledge there has been no conflict of interest.	

This Declaration of Verification including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above-mentioned data. Only an original and signed Statement of Verification is valid.

Date of verification:
10.08.2023

Authenticated by

Place and date of issue:
Berlin, 31.10.2023

On behalf of the Managing
Director
Erdal Özer