

Verification

In a verification audit, the organisation

Jokey Holding GmbH & Co. KG

at the site

August-Mittelsten-Scheid-Straße 23, 51688 Wipperfürth

and further locations according to the annex has demonstrated that the Corporate Carbon Footprint has been determined in accordance with the requirements of the standard

GHG Protocol - Corporate Accounting and Reporting Standard (March 2004 edition)

The verification was carried out in accordance with the requirements of ISO 14064-3:2020-05. The materiality threshold was 5%. The verification was carried out with a reasonable level of assurance.

The information required for the verification of the greenhouse gas inventory was clearly and accurately presented in the greenhouse gas report "CO2e-Bericht" version 1.3 dated 18/08/2026 for the reporting period from 01/01/2025 to 31/12/2025. The verified data and information are based on reliable data sources and assumptions.

On the basis of the verification procedure carried out, it can be confirmed that the statement on greenhouse gas emissions does contain the relevant data and information and does comply with the normative requirements for the quantitative determination, monitoring and reporting of greenhouse gases or relevant national standards or procedures.

The basis for the verification is the test report with the number C-26-26539.

Berlin, 11 September 2026



Prof. Dr.-Ing. Jan Uwe Lieback
Managing Director

No. C-26-26539

Annex to the verification document C-26-26539

Verified greenhouse gas emissions

Reporting boundaries

Scope 1, Scope 2, Scope 3 see Annex

Greenhouse gas emissions

(location-based approach)

Scope 1: 2,494 t of CO₂e
Scope 2: 46,443 t of CO₂e
Scope 3: 606,028 t of CO₂e
Total: 654,995 t CO₂e
0 t of biogenic CO₂ emissions

Greenhouse gas emissions

(market-based approach)

Scope 1: 2,494 t of CO₂e
Scope 2: 31,540 t of CO₂e
Scope 3: 606,018 t of CO₂e
Total: 640,053 t CO₂e
0 t biogenic CO₂ emissions

Data collection period:

01/01/2025 to 31/12/2025

The organisation's reported Scope 3 greenhouse gas emissions comprise the following categories as defined by the GHG Protocol:

No.	Category
3.1	Purchased goods and services
3.2	Capital goods
3.3	Fuel and energy-related activities
3.4	Upstream transportation and distribution
3.5	Waste generated in operations
3.6	Business travel
3.7	Employee commuting
3.9	Downstream transportation and distribution
3.10	Processing of sold products
3.11	Use of sold products
3.12	End-of-life treatment of sold products
3.15	Investments

The organisation's carbon footprint (CCF) covers the following sites:

No.	Site Name	Address
1	Jokey Holding GmbH & Co. KG	August-Mittelsten-Scheid-Straße 23 51688 Wipperfürth Germany
2	Jokey Egypt Industries S.A.E.	Part No. 45 - 46 Badr City Cairo Egypt
3	Jokey BG d.o.o.	Prva južna radna bb 22330 Nova Pazova Serbia
4	Jokey SE Wipperfürth- Fähnrichstüttem	Fähnrichstüttem 15 51688 Wipperfürth Germany
5	Jokey France S. A. S.	Zone Industrielle N° 1 62113 Labourse France
6	Jokey Gummersbach SE	Gutenbergstraße 9 51645 Gummersbach Germany
7	Jokey Iberica S.L.U.	C - Batalla de Sangonera s - n 30834 Murcia Spain
8	Jokey North America Inc.	150 Mitchell Street N7A 3X8 Goderich, ON Canada
9	Jokey Poland Sp. z.o.o.	ul. Spacerowa 4 47-230 Kędzierzyn-Koźle Poland
10	Jokey Praha CZ s.r.o.	Nový Dvur 93 25087 Mochov Czech Republic
11	Jokey Sohland Kunststofftechnik GmbH	Industriestraße 4 02689 Sohland/Spree Germany
12	Jokey Türkiye Ambalaj Sanayi A.S.	GEBKIM KOCAELI Demirciler Mah., Refik Baydur Cd., GEBZE V (KIMYA) IHTISAS ORGANIZE SANAYİ BÖLGESİ No:15 41455 Dilovası/Kocaeli Turkey
13	Jokey UK Ltd.	Arkwright Road NN17 5AE Corby United Kingdom
14	Jokey Werkzeugbau GmbH	Hommericher Straße 1 51789 Lindlar Germany
15	Joktal S.A.R.L	Zi Arbal BP. 07 31140 Oued-Tlélât, Oran Algeria

No.	Site Name	Address
16	Jokey SE Wipperfürth-Niedergaul	August-Mittelsten-Scheid-Straße 23 51688 Wipperfürth Germany
17	Jokey Geschäftseinheit Badmöbel	Industriestraße 4 02689 Sohland/Spree Germany

Berlin, 11 September 2026



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Managing Director