

Document of conformity

The methodology of the software tool

"Green Stay Initiative"

v.1.0

for the calculation of corporate carbon footprints for Hotels was verified, developed by the organisation

HRS GmbH

at the location Breslauer Platz 4, 50668 Köln with the status of 17.06.2024 with reference to the requirements of the standard:

GHG Protocol

"A Corporate Accounting and Reporting Standard"

March 2004 issue

The calculation tool fulfills the requirements the calculation of a corporate carbon footprint in accordance with the above-mentioned standard.

The tool's output is not a complete corporate carbon footprint. To obtain a complete corporate carbon footprint, the documentation requirements of the above-mentioned standard must be met and a greenhouse gas report must be prepared.

The emission factors used for the calculation were taken from published information or credible sources. The methodology was checked for suitability and plausibility.

The calculation of the specific corporate carbon footprints and the correct application of the methodology underlies the responsibility of the users of the software tool and the above-mentioned organisation.

The verification was performed according to the requirements of ISO 14064-3:2020-05.

Basis of the document is the test report with the number C-24-25482-Tool.

Berlin, 28.06.2024



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

No. C-24-25482-Tool

Appendix to the verification certificate C-24-25482-Tool:

The Scope 3 greenhouse gas emissions for the organisation include the following categories as defined by the GHG Protocol:

Nr.	Kategorie
3.1	Goods and services purchased (only external laundry services)

Berlin, 28.06.2024



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