

Attestation

Based on a document review, the organization

Nordische Oelwerke Walther Carroux (GmbH & Co. KG)

at the location

Industriestraße 61-65, 21107 Hamburg

has proven the operation of an

alternative system for the improvement of energy efficiency according to the German regulation SpaEfV § 3.

The underlying data and information is coherent and found to be in compliance with the requirements of

SpaEfV § 4 paragraph 3 No. 2

All energy data are collected and assessed professionally, verifiably and in accordance with the regulations.

No non-conformities were found during the audit.

This attestation, in connection with the audit report, is valid for the claim year 2018.

Berlin, 17 January 2019



Prof. Dr.-Ing. Jan Uwe Lieback
Director



Andreas Lemke
Head of Certification Office

No. i-18-11442-EN