

Environmental Verifier's Declaration

on verification and validation activities

according to Annex VII of the Regulation (EC) No 1221/2009 and amending regulation 2017/1505 and 2018/2026

The undersigned, **Dr.-Ing. Norbert Hiller**, EMAS environmental verifier with the registration number DE-V-0021 and **Raphael Artischewski**, EMAS environmental verifier with the registration number DE-V-0005 accredited or licensed for the scopes 22.29, 25.61, 29.3 (NACE Code Rev. 2), declares to have verified whether the site or the whole organisation as indicated in the environmental statement/updated environmental statement

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meets all requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 and amending regulation 2017/1505 of 28.08.2017 and 2018/2026 of 19.12.2018 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS).

By signing this declaration, I declare that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009 and amending regulation 2017/1505 and 2018/2026,
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information of the environmental statement of the organisation/site reflect a reliable, credible and correct image of all the organisations activities, within the scope mentioned in the environmental statement.

This document is not equivalent to EMAS registration. EMAS registration can only be granted by a Competent Body under Regulation (EC) No. 1221/2009. This document shall not be used as a stand-alone piece of public communication.

Nuremberg, 23.04.2023



Dr. -Ing. Norbert Hiller
Umweltgutachter



Raphael Artischewski
Umweltgutachter