

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

in accordance with the
**REGULATION (EC) No 1221/2009 OF THE EUROPEAN
PARLIAMENT AND OF THE COUNCIL of 25 November 2009**
on the voluntary participation by organisations in a Community eco-management
and audit scheme (EMAS)



The signing environmental verifier Ralph Meß, licensed for the scope "NACE-Code 24.44 - production and initial processing of copper", declares, to have verified whether the whole organisation as indicated in the environmental statement of the organisation

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with registration number D-131-00035 meet(s) all requirements of Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organisations in a Community eco-management and audit scheme in the version amended by regulation (EU) 2017/1505 and regulation (EU) 2018/2026 are fulfilled (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,
- 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 reflect a reliable, credible and correct image of all the sites' 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.

Hannover, 19.05.2023

Ralph Meß
Environmental Verifier
DE-V-0300