

## ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

Lloyd's Register Quality Assurance Ltd., with EMAS environmental verifier registration number AT-V-0022 and accredited for the scope:

### **Development, manufacture and sales of cardboard based on recycled fibre**

NACE Code: C 17.21 Manufacture of corrugated paper and paperboard and of  
containers of paper and paperboard

declares to have verified:

### **MAYR-MELNHOF KARTON Gesellschaft m.b.H. 8130 Frohnleiten, Wannersdorf 80 Austria**

registration number AT-000054

meets 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 (EMAS).

By signing this declaration, LRQA declares 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 presented in the Environmental Statement of the organisation reflect a reliable, credible and correct image of all the organisation's 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.

LRQA Ref No: VNA0004848/B

Date of verification:

2nd October 2014

Verification Expiry:

1st October 2017

Date of validation:

2nd October 2014

Validation Expiry:

1st October 2015



Dr Harald Ketzler, Lead Verifier

Lloyd's Register EMEA, Niederlassung Wien

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on behalf of Lloyd's Register Quality Assurance Limited

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For and on behalf of Hiramford, Middlemarch Office Village, Siskin Drive, Coventry, CV3 4FJ, United Kingdom