

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:

Manufacture of Carton Board based on Recycled Fibre

NACE Code: 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. **Hirschwang 77, 2651 Reichenau/Rax** **Austria**

registration number AT-000233

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: VNA0004847/C

Date of verification: 16th May 2012

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DI Harald Ketzler, Lead Verifier
Lloyd's Register EMEA, Niederlassung Wien
1010 Vienna, Opernring 1/E/620, Austria
on behalf of Lloyd's Register Quality Assurance Ltd.

This document is subject to the provision on the reverse

71 Fenchurch Street, London EC3M 4BS United Kingdom. Registration number 1879370

Die Gültigkeitserklärung gilt zusammen mit der Validierung als Nachweis über die Verifizierung und Validierung. Sie werden bei der Beantragung auf Eintrag bei der zuständigen Stelle nach Artikel 3 der Verordnung benötigt. Der Text dieser Erklärung muss vollständig in der Umwelterklärung der Firma abgedruckt werden.