

## Environmental Verifier's Declaration on Verification and Validation Activities

LRQA Austria GmbH 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

**MM Frohnleiten GmbH**  
**Wannersdorf 80, 8130 Frohnleiten**  
**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) amended by commission regulation (EU) 2017/1505 and 2026/2018.

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

Date of verification:

05 November 2023

Verification Expiry:

04 November 2026

Date of validation:

05 November 2023

Validation expiry:

04 November 2024



DI Claudia Hofer, Lead Verifier

LRQA Austria GmbH

1010 Wien, Opernring 1/R/741-744, Austria

on behalf of LRQA Limited

Akkreditierungsnummer: AT-V-0022.

LRQA Austria GmbH, Opernring 1/R/741-744, 1010 Wien, Austria, FN 239257 Z

The declaration of validity, together with the validation, serves as proof of verification and validation. You will at the Application for entry at the competent authority according to Article 3 of the regulation is required. The text of this statement must be printed in full in the company's environmental statement.