

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, 21.05.2024

Ralph Meß
Environmental Verifier
DE-V-0300