

Statement of performed verification and validation

Verification no:
156575-2014-AE-DEN-DANAK

Initial certification date:
16, May, 2012

Valid:
07, August, 2019 - 07, August, 2022

DNV GL Business Assurance Denmark A/S, who is registered as an EMAS-environmental verifier no. DK-V-6001 including NACE rev. 2: 37.00, hereby declares to have verified, that the on-site-area or the whole organization, as specified in the updated environmental statement from the organization

RGS Nordic A/S

Registration number: DK-000181

complies with all the requirements of the European Parliament and Council Regulation (EC) No. 1221/2009 of the 25 November 2009 allowing voluntary participation in a Community eco-management and audit scheme (EMAS III) as amended by Commission Regulation (EU) 2017/1505 of 28 August 2017.

DNV GL hereby confirm that:

- The verification and validation are performed in full compliance with the requirements of the abovementioned regulations (EC) no. 1221/2009 and (EU) 2017/1505.
- the outcome of the verification and validation confirms that there are no signs of non-compliance with applicable environmental legislation
- data and information in the updated environmental statement dated 02-05-2019 gives a reliable, credible and accurate picture of all organizational operations within the scope specified in the statement.

This document cannot be considered an EMAS-registration. EMAS can only be registered by the registration body pursuant to (EC) No 1221/2009. This document can not be used as a public statement, on its own.

Place and date:
Hellerup, 28, May, 2019



For the issuing office:
DNV GL - Business Assurance
Tuborg Parkvej 8, 2., DK-2900, Hellerup,
Denmark

Jesper Schultz
Management Representative



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Appendix for verification

NACE rev. 2: 37.00

Next validation will be performed (Year-month):	Clear identification of validated environmental statement and signature for implementation:
2020-05: Sign. Lead-auditor: Date:
2021-05 Sign. Lead-auditor: Date: