# MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 154710-2014-CSR-DNK-DNV

Initial certification date: 13. June. 2014

Valid: 15, July, 2017 - 15, July, 2020

This is to certify that the management system of

## **RGS Nordic A/S**

Selinevej 4, 2300, København S, Denmark and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Social Responsibility Management System standard:

DS 49001:2011

This certificate is valid for the following scope:

Compost: Receipt, reprocessing/composting and final disposal of garden and park wastes

Re-use: Receipt, reprocessing and further/final disposal of building and construction wastes

Soil: Receipt, cleaning up and further/final disposal of surplus soil and contaminated soil

Slag: Receipt, reprocessing and further/final disposal of incineration slags Wastewater: Collecting and treatment of wastewater

Place and date: Hellerup, 03, July, 2017



For the issuing office:

DNV GL - Business Assurance

Tuborg Parkvej 8, 2., 2900, Hellerup,

Jesper Schultz Management Representative Certificate No: 154710-2014-CSR-DNK-DNV Place and date: Hellerup, 03, July, 2017

### **Appendix to Certificate**

#### **RGS Nordic A/S**

Locations included in the certification are as follows:

| Site Name           | Site Address                   | Site Scope                                                |
|---------------------|--------------------------------|-----------------------------------------------------------|
| RGS Nordic (HQ)     | Selinevej 4, 2300, København   | Compost: Receipt, reprocessing/composting                 |
|                     | S, Denmark                     | and final disposal of garden and park wastes              |
|                     |                                | Re-use: Receipt, reprocessing and                         |
|                     |                                | further/final disposal of building and                    |
|                     |                                | construction wastes                                       |
|                     |                                | Soil: Receipt, cleaning up and further/                   |
|                     |                                | final disposal of surplus soil and contaminated soil      |
| RGS Nordic Balle    | Nymandsvej 11, 8444, Balle,    | Re-use: Receipt, reprocessing and further/final disposal  |
|                     | Denmark                        | of building and construction wastes                       |
|                     |                                | Soil: Receipt, cleaning up and further/                   |
|                     | ~ //                           | final disposal of surplus soil and contaminated soil      |
| RGS Nordic Esbjerg  | Mådevej 87, 6705, Esbjerg Ø,   | Soil: Receipt, cleaning up and further/                   |
|                     | Denmark                        | final disposal of surplus soil and contaminated soil      |
|                     |                                | Slag: Receipt, reprocessing and further/                  |
|                     |                                | final disposal of incineration slags                      |
| RGS Nordic Gadstrup | Finervej 7, 4621, Gadstrup,    | Re-use: Receipt, reprocessing and further/final disposal  |
|                     | Denmark                        | of building and construction wastes                       |
|                     | Definition                     | Soil: Receipt, cleaning up and further/                   |
|                     |                                | final disposal of surplus soil and contaminated soil      |
| RGS Nordic Hampen   | Faurholtvej 5, Hjøllund, 4362, | Re-use: Receipt, reprocessing and further/final disposal  |
| NOS Nordic Hampen   | Hampen, Denmark                | of building and construction wastes                       |
|                     | Hampen, Denmark                | Soil: Receipt, cleaning up and further/                   |
|                     | 18                             | final disposal of surplus soil and contaminated soil      |
|                     |                                | Slag: Receipt, reprocessing and further/                  |
|                     |                                |                                                           |
| RGS Nordic          | Cue Landousi 75, 4100          | final disposal of incineration slags                      |
|                     | Suså Landevej 75, 4160,        | Re-use: Receipt, reprocessing andfurther/final disposal   |
| Herlufmagle         | Herlufmagle, Denmark           | of building and construction wastes                       |
|                     |                                | Soil: Receipt, cleaning up and further/                   |
|                     | 11 1 1 : 657 2400              | final disposal of surplus soil and contaminated soil      |
| RGS Nordic Hornbæk  | Hornbækvej 657, 3100,          | Re-use: Receipt, reprocessing and further/final disposal  |
|                     | Hornbæk, Denmark               | of building and construction wastes                       |
|                     |                                | Soil: Receipt, cleaning up and further/                   |
|                     |                                | final disposal of surplus soil and contaminated soil      |
| RGS Nordic          | Maglehøjvej 10, 4400,          | Re-use: Receipt, reprocessing and further/final disposal  |
| Kalundborg          | Kalundborg, Denmark            | of building and construction wastes                       |
|                     |                                | Soil: Receipt, cleaning up and further/                   |
|                     |                                | final disposal of surplus soil and contaminated soil      |
|                     |                                | Slag: Receipt, reprocessing and further/final disposal of |
|                     |                                | incineration slags                                        |
| RGS Nordic Kolding  | Profilvej 22, 6000, Kolding,   | Compost: Receipt, reprocessing/composting and final       |
|                     | Denmark                        | disposal of garden and park wastes                        |
|                     |                                | Re-use: Receipt, reprocessing and further/final disposal  |
|                     |                                | of building and construction wastes                       |
|                     |                                | Soil: Receipt, cleaning up and further/                   |
|                     |                                | final disposal of surplus soil and contaminated soil      |
|                     |                                | Slag: Receipt, reprocessing and further/final disposal of |
|                     |                                | incineration slags                                        |
| RGS Nordic          | Sundkrogsgade 23, 2150,        | Re-use: Receipt, reprocessing and further/final disposal  |
| København Ø         | Nordhavn, Denmark              | of building and construction wastes                       |
| RGS Nordic Køge     | Nordhavnsvej 38, 4600, Køge,   | Soil: Receipt, cleaning up and further/final disposal of  |
| -                   | Denmark                        | surplus soil and contaminated soil                        |

#### DNV-GL

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| Nordsøvej 10, 2150,   | Re-use: Receipt, reprocessing and further/final disposal                                                           |
|-----------------------|--------------------------------------------------------------------------------------------------------------------|
| Nordhavn, Denmark     | of building and construction wastes                                                                                |
|                       | Soil: Receipt, cleaning up and further/                                                                            |
|                       | final disposal of surplus soil and contaminated soil                                                               |
|                       | Re-use: Receipt, reprocessing and further/final disposal                                                           |
| Denmark               | of building and construction wastes                                                                                |
|                       | Soil: Receipt, cleaning up and further/<br>final disposal of surplus soil and contaminated soil                    |
|                       | Slag: Receipt, reprocessing and further/final disposal of                                                          |
|                       | incineration slags                                                                                                 |
| Askelunden 24, 4230,  | Soil: Receipt, cleaning up and further/final disposal of                                                           |
|                       | surplus soil and contaminated soil                                                                                 |
| Askelunden 24, 4230,  | Wastewater: Collecting and treatment of wastewater                                                                 |
| Skælskør, Denmark     |                                                                                                                    |
|                       | Re-use: Receipt, reprocessing and further/final disposal                                                           |
| Vemmelev, Denmark     | of building and construction wastes                                                                                |
|                       | Soil: Receipt, cleaning up and further/final disposal of                                                           |
|                       | surplus soil and contaminated soil                                                                                 |
|                       | Slag: Receipt, reprocessing and further/final disposal of incineration slags                                       |
| Vindmøllevei 45, 2300 | Soil: Receipt, cleaning up and further/                                                                            |
|                       | final disposal of surplus soil and contaminated soil                                                               |
|                       | Slag: Receipt, reprocessing and further/final disposal of                                                          |
|                       | incineration slags                                                                                                 |
|                       | Soil: Receipt, cleaning up and further/final disposal of                                                           |
|                       | surplus soil and contaminated soil                                                                                 |
|                       | Re-use: Receipt, reprocessing and further/final disposal                                                           |
| Alborg Øst, Denmark   | of building and construction wastes Soil: Receipt, cleaning up and further/final disposal of                       |
|                       | surplus soil and contaminated soil                                                                                 |
| 18                    | Slag: Receipt, reprocessing and further/                                                                           |
|                       | final disposal of incineration slags                                                                               |
|                       |                                                                                                                    |
|                       | Nordhavn, Denmark  Færgevej 24, 4970, Rødby, Denmark  Askelunden 24, 4230, Skælskør, Denmark  Askelunden 24, 4230, |