

# Statement of performed verification and validation

Certificate No:  
156575-2014-AE-DEN-DANAK

Initial certification date:  
16, May, 2012

Valid:  
17, October, 2017 - 07, August, 2019

For

## RGS Nordic A/S

Askelunden 24, 4230, Skælskør, Denmark

Verification and validation acc.:

**EMAS III**

NACE rev. 2: 37.00

This verification and validation is valid for the following activity, product and service areas:  
**Collecting and treatment of wastewater**

*It is hereby confirmed that:*

- DNV has verified that the on-site-area or the entire organisation as specified in the environmental statement / the updated environmental statement from the organisation meets all the requirements of European Parliament and Council Regulation (EC) No 1221/2009 of 25 November 2009 allowing voluntary participation in a Community eco-management and audit scheme (EMAS III).
- the verification and validation is performed in full compliance with the requirements of Regulation (EC) No 1221/2009
- 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 organisation / the site's environmental statement / the updated gives a reliable, credible and accurate picture of all organisational/on-site-area operations within the scope specified in the statement.
- data and information are reliable and satisfactorily cover all issues in the original edition of the Danish version of The Environmental Statement: Miljøredegørelse, dated 04/05-2016

Place and date:  
**Hellerup, 17, October, 2017**



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

**Jesper Schultz**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL Business Assurance Denmark A/S, Tuborg Parkvej 8, DK-2900 Hellerup, Denmark. TEL: +45 39 45 48 00.  
<http://assurance.dnvgl.com>

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## Appendix for verification

NACE rev. 2: 37.00

Næste validering udføres (year-month):	Clear identification of validated environmental statement and signature for implementation:
2018-05:	<p>.....</p> <p>.....</p> <p>.....</p> <p>Sign. Lead-auditor: _____ Date: _____</p>

