

## ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

The EMAS environmental verifier signing for OmniCert Umweltgutachter GmbH with registration number DE-V-0360

**Thorsten Grantner** (verifier registration number DE-V-0284), accredited or licensed for the scope(s):

84.12: Regulation of the activities of providing health care, education, cultural services and other social services, excluding social security

71.2: Technical testing and analysis

declares to have verified whether the site(s) or the whole organisation as indicated in the environmental statement of the organisation Umweltbundesamt GmbH with the Registration Number AT-000484 meet 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 Ecomanagement and Audit Scheme (EMAS) in addition with regulation (EU) 2018/2026 of 19 December 2018.

By signing this declaration, I declare that:

- the verification and validation have been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009 combined with Regulation (EU) 2017/1505,
- 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/the updated environmental statement of the organisation/site reflect a reliable, credible and correct image of all the organisations/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.

Bad Abbach, 14.06.2023