

Statement of performed verification and validation

Verification No:
159948-2014-AE-DEN-DANAK

Valid:
06, June, 2018 - 14, September, 2018

For

Tonny Frank Jensen's Skrot og Miljø

Registration number: DK-000162
Klintholmvej 39, 6731, Tjæreborg, Denmark

Verification and validation acc.:
EMAS III

This verification and validation is valid for the following activity, product and service areas:
Recycling of scrap and metals
Treatment and recycling of end-of-life vehicles

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: Miljøreddegørelse, dated 08/05-2018

Place and date:
Hellerup, 06, June, 2018



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>