



ECO-MANAGEMENT AND AUDIT SCHEME

VERIFICATION DECLARATION

MAYR-MELNHOF KARTON Gesellschaft m.b.H.
Reichenau/Rax
Austria

The verified environmental management system is applicable to:

Manufacture of Carton Board based on Recycled Fibre

DECLARATION:

Based on site visits, interviews, documentation, data and information examined, Lloyd's Register Quality Assurance has concluded that the environmental management system, initial environmental review, if relevant, and the environmental audit and its results comply with the requirements of the EC Eco-Management and Audit Scheme Regulation No 761/2001.

A programme of regular verification visits has been agreed with the organisation to cover the next 36 months.

This verification declaration is only valid with the applicable validation details bearing the same number and organisation details.


LRQA Ref No: VNA0004847

Date of verification:

16th April 2009

Verification Expiry:

15th April 2012



Lloyd's Register Quality Assurance
DI Harald Ketzer, Lead Verifier
1010 Vienna, Opernring 1/E/620
Accreditation Number: AT-V-0022

This document is subject to the provision on the reverse
71, Fenchurch Street, London EC3M 4BS. Registered Number 1879370
The above declaration together with the validation details constitutes the record of verification and validation for submission to the Competent Body under Article 3 of the
Regulation. The text of the verification declaration and validation details may be included in the organisation's environmental statement and must be quoted in full.
Macro Revision 13