

Statement of performed verification and validation

Verification no:
160436-2014-AE-DEN-DANAK

Valid:
19 May 2021 – 13 May 2022

DNV Business Assurance Denmark A/S, who is registered as an EMAS-environmental verifier no. DK-V-6001 including NACE rev. 2: 20.60, hereby declares to have verified, that the on-site-area or the whole organisation, as specified in the environmental statement from the organization

FiberVisions A/S

Engdraget 22, 6800, Varde, Danmark
Registration number: DK-000107

complies with all the requirements of the European Parliament and Council Regulation (EC) No. 1221/2009 of the 25 November 2009 allowing voluntary participation in a Community eco-management and audit scheme (EMAS III) as amended by Commission Regulation (EU) 2017/1505 of 28 August 2017.

DNV hereby confirm that:

- The verification and validation is performed in full compliance with the requirements of the abovementioned regulations (EC) no. 1221/2009 and (EU) 2017/1505.
 - 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's environmental statement dated 02-03-2021
- gives a reliable, credible and accurate picture of all organizational operations within the scope specified in the statement.

This document cannot be considered an EMAS-registration. EMAS can only be registered by the registration body pursuant to (EC) No 1221/2009. This document can not be used as a public statement, on its own.

Place & date:
Hellerup, 19 May 2021



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



Jesper Schultz
Management Representative