

Statement of performed verification and validation

Verification no:
249883-2017-AE-DEN-DANAK

Valid:
16, March, 2018 - 14, September, 2018

For

Danlind A/S

Registration number: 000154
Lægårdvej 90-94, 7500, Holstebro, Denmark
Englandsvej 12, 8450, Hammel, Denmark
Østre Hovedgade 22, 7560, Hjerm, Denmark

Verification and validation acc.:
EMAS III

NACE rev. 2: 20.41.00

This verification and validation is valid for the following activity, product and service areas :
Development, production and sale of laundry detergents, dishwashing products, cleaning products and water softener products

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 2018-02-22

Place and date:
Hellerup, 22, March, 2018



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

Jesper Schultz
Management Representative

Verification no: 249883-2017-AE-DEN-DANAK
 Place and date: Hellerup, 22, March, 2018

Appendix for verification

NACE rev. 2: 20.41.00

Næste validering udføres (year-month):	Clear identification of validated environmental statement and signature for implementation:
2019-03: Sign. Lead-auditor: _____ Date: _____
2020-03 Sign. Lead-auditor: _____ Date: _____

