

BUREAU VERITAS
Certification



ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

Bureau Veritas Certification Denmark A/S

registered as EMAS environmental verifier no. DK-V Reg. 6002 and accredited for
NACE codes 51.10 , 51.21 declares to have verified whether the site(s) or
the whole organisation as indicated in the environmental statement:

**Sustainability report 2009 of 15.03.10. and
additional environment report 2009 of 21.09.2010.**

of the organisation:

SAS Group

Frösundaviks Allé 1, SE-195 87 Stockholm

meets all the requirements in 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 eco-management and audit scheme (EMAS).

Bureau Veritas Certification Denmark A/S hereby declare that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009,
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirement related to environment,
- the data and information of the environmental statement of the organisation reflect a reliable, credible and correct image of all the the organisations/sites activities, within the scope mentioned in the environmental statement.

This document is not equivalent to EMAS registration. EMAS 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.

The verifier has verified the environmental statement in Danish and does not vouch for translations into other languages.

Dates for next updates of statements: 20.09.2011. 20.09.2012.
Date of next joint statement: 20.09.2013.

*For information regarding the validity of this declaration, please call (+45) 77 311 000.
Further clarification regarding the applicability and scope of this declaration may be obtained by contacting the organisation.*

Declaration number. DNKFRC10000532C *Date:* 24.09.2010.



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