ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

LRQA Austria GmbH, with EMAS environmental verifier registration number AT-V-0022 and accredited for the scope:

Manufacture of paper and paperboard
NACE Code: C 17.12

declares to have verified whether whole organisation as indicated in the updated environmental statement 2026 of the organisation:

MM Frohnleiten GmbH
Wannersdorf 80, 8130 Frohnleiten, Austria

registration number AT-000054
meets all requirements of 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).

By signing this declaration, LRQA declares that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009, Regulation (EU) 2017/1505 amending Annexes I, II and III to Regulation (EC) No. 1221/2009 and Regulation (EU) 2018/2026 amending Annex IV to Regulation (EU) No. 1221/2009
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information presented in the updated environmental statement 2026 of the organisation reflect a reliable, credible and correct image of all the organisation's activities within the scope mentioned in the environmental statement

This document is not equivalent to EMAS registration. EMAS registration 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.

LRQA Ref No: VNA0004848

Date of verification:	05 November 2026
Verification Expiry:	04 November 2029
Date of validation:	05 November 2026
Validation Expiry:	04 November 2027



DI Claudia Hofer, Lead Verifier
LRQA Austria GmbH
Floridsdorfer Hauptstraße 1, 1210 Vienna, Austria
For and on behalf of LRQA Ltd.