

# Validation declaration

## Community Eco-Management and Audit Scheme (EMAS)

**VINÇOTTE nv**

Jan Olieslagerslaan 35, 1800 Vilvoorde, Belgium

Based on an audit of the organisation, visits of its site, interviews with its staff, and the examination of the documentation, the data and the information, documented in the verification report N° **REP-R-17-233a/EMS+EMAS**, dated March 26, 2018, VINÇOTTE nv declares, in its capacity as environmental EMAS verifier with registration number BE-V-0016, accredited for the scope 1, 10, 11, 13, 16, 18, 19, 20 (excl. 20.51), 21, 22, 23, 24, 25, 26, 27, 28, 29, 30.2, 30.9, 31, 32, 33, 35, 36, 37, 38, 39, 41, 42, 43, 45, 46, 47, 49, 50, 52, 53, 55, 56, 58, 59, 60, 62, 63, 70, 71, 72, 73, 74, 79, 80, 81, 82, , 84, 85, 86, 87, 88, 90, 93, 94, 95, 96, 99 (NACE-code), to have verified whether **the whole organisation** as indicated in the **updated environmental statement year 2017** of the organisation

**MATRO Kft.** with registration number **HU-000026**

located at

**Nagyárpádi út 7/a**  
**7631 PÉCS (Hungary)**

and used for:

**Construction and production of machinery and cutting tools.**  
**Production of machinery components.**

Meet all requirements of Regulation (EC) No 1221/2009 on the voluntary participation by organisations in a Community eco-management and audit scheme (EMAS), as amended by Regulation (EU) 2017/1505.

By signing this declaration, I declare that:

- The verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009 amended by Regulation (EU) No 2017/1505;
- 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 of the **updated environmental statement year 2017 of the organisation** reflect a reliable, credible and correct image of **all the organisation** 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 amended by Regulation (EU) No 2017/1505. This document shall not be used as a standalone piece of public communication.

Declaration number: **12 EA 070b**  
Date of issue: **26 March 2018**



For the environmental verifier:

A handwritten signature in blue ink, appearing to be "Bart Janssens", written over a light blue horizontal line.



Bart Janssens  
Chairman Certification Commission