

Independent Verification Statement

UKAS Accreditation Number: 067
Environmental Verifier Number: UK-V- 0013
ERM CVS Statement Number: EO14:2014
Issue Date: 10 March 2015
Date of site Verification: 10-13 June 2014

ERM CVS

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

ERM CVS, with EMAS environmental verifier registration number: UK-V- 0013, accredited for the scope: **20.13(Manufacture of other inorganic chemicals)** declares to have verified whether the site as indicated in the **environmental statement for 2013** of the organization: **MEMC Electronic Materials S.p.A. in Merano (BZ), Italy**, with **registration number I-000121** meet 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, we 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 requirements relating to the environment,
- the data and information of the environmental statement of MEMC, Merano site, reflect a reliable, credible and correct image of the site 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.

Caterina Pagani

Caterina Pagani
Lead Verifier

A handwritten signature in black ink, appearing to read 'Mick'.

Mick Jenkins
Managing Director