



# VERIFICATION

**TUV NORD**

of group-wide harmonised environmental KPIs

on the basis of

**Regulation (EC) No 761/2001** as amended on 03 February 2006  
allowing voluntary participation by organisations in a Community eco-management and  
audit scheme (EMAS)

As result of the review on the basis of the Regulation, we hereby confirm in respect of



**Aurubis AG**  
**Hovestraße 50**  
**20539 Hamburg**  
und  
**Kupferstraße 23**  
**44532 Lünen**  
**Germany**

as well as the associated locations

**Aurubis Bulgaria AD**  
**BG - 2070 Pirdop**  
**Bulgaria**

**Aurubis Belgium nv/sa**  
**Watertorenstraat 35**  
**B - 2250 Olen**  
**Belgium**

**Aurubis Italia Srl**  
**Nucleo Industriale Pianodardine**  
**I - 83100 Avellino**  
**Italy**

that

- the data and information in the “Report of the verification of group-wide harmonised environmental KPIs” from 03 June 2009 reliably and credibly reflect the environmental aspects at the mentioned locations.

Hannover, 2010-05-27

Dr.-Ing. Erwin Wolf  
Environmental Verifier  
DE-V-0050