



# ENVIRONMENTAL STATEMENT 2023

Environmental protection – Environmental  
Aspects – Measures - Employee Participation  
Environmental Organisations - Neighbourhood



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## Introduction



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Laufenberg has worked continually on aspects of environmental protection for many years. In 1990 all production lines were converted and since then only solvent free coatings are used, this was followed by the introduction of solvent free ink for printing and since 1991 all paper and film waste is recycled.

The installation of retention basins in all production areas for our silicone guarantee 100% retention capacity and ensures that the water protection zone, in which Laufenberg is situated, is not compromised.

Over the years continuous investment in technical improvements has led to savings in environmentally relevant resources. Any plan for new developments on site are made taking environmental impact into consideration.

The Environmental Management System helps us to turn our ecological beliefs into concrete actions. Today it is more important than ever to use available resources economically and ecologically. Therefore it is our primary objective to reduce the environmental impact brought about in the production of our products.



## Our Company / History

### Laufenberg GmbH, a family owned business with tradition

The company was established as B. Laufenberg & Sohn KG in 1947 by Bernhard Laufenberg and has continuously expanded and developed.

Decades of experience and competence in the release liner industry form the basis of our modern, future oriented company.

### Historical Milestones

- 1947** B. Laufenberg & Sohn KG, Roofing paper factory founded
- 1952** Reorientation of production to paraffin and wax papers.
- 1960** Specialisation of production of silicone release liners
- 1983** Europe's first coating production line for solvent free silicone built.
- 1990** Reorganisation of production and switch to solvent free silicone
- 1992** Company name changed to B. Laufenberg GmbH
- 1995** DIN/ISO 9001 and 14001 certification
- 1997** DIN ESO 14001 certification and validation according to EMAS
- 2009** Acquisition of paper business from Huhtamaki and expansion to 4 coating lines
- 2012** Introduction of new Corporate Identity and renaming of Laufenberg GmbH
- 2013** Certification according to BS OHSAS 18001
- 2014** Certification of Laufenberg according to DIN EN ISO 50001 and validation according to EMAS III
- 2014** Construction of plant 8 with consolidation of facilities
- 2014** Bridge link built between plants 2 and 8 including a transport system over a public road
- 2015** Fourth coating line (W4) increased capacity
- 2019** ISO 45001 certification
- 2020** FSC® C154803 certification in the chain of custody
- 2023** Start of new construction of plant 1 fully automated raw materials warehouse and hall extension plant 2



## **Our Portfolio**

### **Silicone Coated Paper**

Paper is a renewable natural product. Its sustainability, recyclability and usability can hardly be surpassed.

The variety of technical papers is almost unlimited. In addition to the main groups mentioned, such as supercalendered, clay-coated, machine-smooth or PE-film-coated, different types of paper could be used as alternatives. Last year, we worked with paper mills to develop a recycled paper that can be siliconised.

### **Silicone Coated Film**

Siliconised films are of course also used instead of paper or a combination of paper and film. Using solvent-free, thermally cross-linking silicone systems, Laufenberg is able to offer a wide range of closely graded release values on MOPP, BOPP and PET.

Due to specially selected raw materials in combination with Laufenberg coating technology, we have developed a range of process liners that are particularly suitable for multiple reuse.

## Silicone Coated Paper and Film in general

Silicone-coated papers and films are coated with a thin silicone film. The distribution of silicone on the corresponding substrate is usually 1 - 2 g/m<sup>2</sup>. Silicone is resistant to almost all sticky or adhesive materials. Due to this property, the products are also referred to as masking papers or films.

## Product Use

The use of these products is almost unlimited. The following industrial uses can be highlighted:

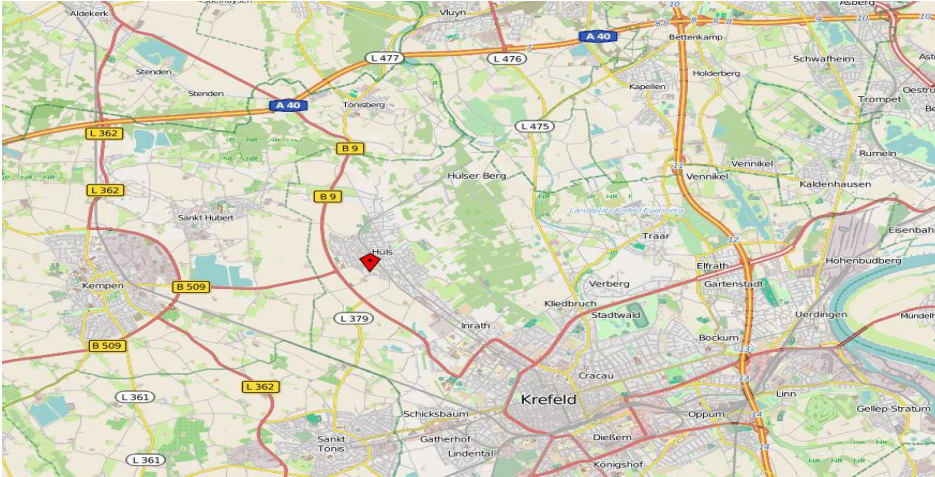
- Automotive Industry and their Suppliers
- Building Industry
- Consumer Electronics
- Aerospace Industries
- Electronics Industry
- Medical Industry
- Plastics Industry
- Hygiene Industry
- Packaging Industry
- Advertising Industry

These types of products have become indispensable in the private sector too. All self-adhesive products are generally protected with a masking paper. The masking paper is removed and disposed of and the adhesive part sticks (stickers, carpet tape, window seals and many more).



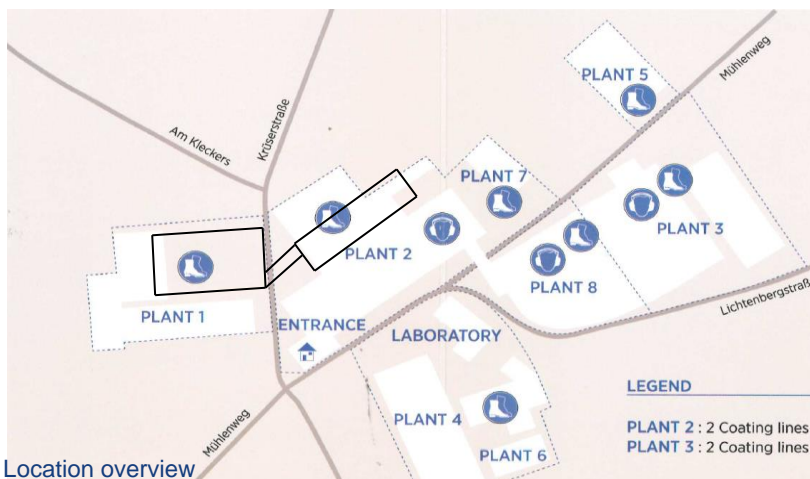
## Location

Laufenberg's production site is found in an industrial estate on the outskirts of Krefeld-Hüls within the water conservation area III A1 and A2.



„Map data© OpenStreetMap contributors“

There is a direct connection to nearby motorways via the B9 road. The Laufenberg site covers an area of 53,406 m<sup>2</sup> of which 52% is built on. There are a total of 8 plants, some of which are connected via the public road, and a warehouse for finished goods. In plant 1, our new fully automated raw materials warehouse with a transport bridge connection to plant 2 was completed in 2023 and in plant 2 a hall upgrade with a hall extension was completed. As part of our future planning, a new solvent-free coating system is to be installed in Plant 2. Plant 2 and plant 3 each have two coating systems that use only solvent-free silicones. The equipment is summarised in plant 8. The other plants house storage areas for raw materials and supplies, finished goods, administration, technology and the test laboratory.



Location overview

# Our Corporate Policy

## Company Description

- Laufenberg is a globally active company.
- We successfully work on the best solutions based on silicone-coated films and papers as well as special products.
- In our core field of work - silicone-coated films and papers - we are one of Europe's leading companies.
- With innovative products and advanced methods, we offer environmentally friendly, energy-saving and market-driven solutions.
- The strengths of our company are our products and services, but above all our employees.
- We are committed to generating profits to safeguard the company and jobs.
- The requirements and expectations of interested parties, such as customers, authorities, external suppliers, legislators, business partners, management, owners and employees are continuously reviewed, monitored and met by means of our integrated management system.

## Compliance

- We are committed to complying with all applicable laws and statutory regulations as well as other requirements received. In this context, we cooperate, among others, with authorities, associations, institutes and the public in a trusting and open manner.
- In all our actions, we take into account the fundamental principles, the core standards and the conventions of the International Labour Organisation (ILO) that go beyond them. We insist in our organisation and with our partners on the freedom of association and the right to collective bargaining, the elimination of forced labour, the abolition of child labour and the prohibition of discrimination in respect of employment and occupation.
- We regularly review our integrated management system through internal audits and continuous monitoring of legal and internal compliance.
- Throughout our supply chain, we only source paper from pulp that can be proven to come from legal sources. With the successful [FSC® certification](#), we can pass this statement on to interested customers.



## Quality

- We develop the products that the market needs today and in the future.
- Our release liners are manufactured on modern production lines with the highest possible efficiency and effectiveness.
- Our process-oriented organisation ensures that we always deliver the products to our customers on time, in the agreed quantity and quality.
- Customer orientation and customer satisfaction are a guarantee of our trade.
- This performance is made possible by our orientation as a quality leader and ensures the long-term continuity and independence of the company.
- Each employee is the guarantor of the quality of his or her own work in his or her own process and thus ensures that the high quality standard of our products and services is maintained or achieved. Anticipatory action has priority over follow-up and is ensured through the application of effective methods and procedures. Defects in products or processes are openly communicated, analysed and subsequently their causes are effectively eliminated.
- We actively involve our employees, contractors and suppliers in improving performance and meeting requirements. The same applies to external companies.

## Safety and Health at Work

- Healthy and motivated employees are the key to sustainable economic success. For this reason and because of our social responsibility towards our employees, the safety and health of our employees are assets worth protecting.
- The primary goal is to achieve maximum occupational safety and health protection within the framework of the tasks assigned to us. The principle applies that accidents involving personal injury, material damage and environmental damage are fundamentally avoidable.
- We do our utmost to demonstrably reduce the risk of injuries, accidents and work-related illnesses among our employees - and continuously improve occupational safety and health using suitable methods and instruments within the framework of our integrated management system.
- This is how we ensure more safety and health at work.

## Hygiene, FOD (Foreign Object Damage) and Pest Control

- We are committed to process-oriented, forward-looking project planning and order processing to ensure efficient and safe processes while achieving customer satisfaction in projects and orders.
- We ensure the effectiveness and durability of our products by avoiding safety hazards and risks of product contamination.
- Regular training, the knowledge and attitude of our employees and regular auditing of our processes ensure our high standard of hygiene and the avoidance of contamination of our products.

## Social Responsibility

- Through our healthy and motivated employees, we show that we live up to our social responsibility.
- We respect the values of our society and design our products and services in an environmentally and safety friendly way while complying with the legal framework and striving for continuous improvement. We actively demand the same from all business partners along our supply chain.
- Above all, the fact that we are a family-run company with a strong sense of responsibility means that we are committed to socially responsible behaviour towards the market and the public. We avoid risky business decisions and want to guarantee job security in this way. We also support local organisations financially.

## Information Security

- To maintain full business capability, we ensure the security of our information technology through secure processing, availability, integrity and confidentiality of information and data.
- We achieve information security by protecting all information that is received, generated, processed, stored and destroyed through our business activities.
- We consider it an important task to recognise information security risks and to control them through appropriate action, i.e. to reduce, avoid or transfer them to an appropriate level. The legal and regulatory framework conditions represent a minimum criterion for us in this context.
- Consistent training of employees on the topic of information security management and data protection refers to the sensitive use of our customers' and business partners' data and the company's own development values. Every employee is obliged to know and comply at all times with the provisions of data protection law and the regulations on information security.
- We are committed to the continuous improvement and further development of our information security management system as an important component of our integrated management system.

## Sustainability (Energy and Environment)

- In all our activities, we are committed to minimising our impact on the environment and avoiding adverse effects on the environment as far as possible.
- We proactively assess the risks that could be associated with our actions and products.
- We promote and demand the economical use of raw materials and energy.
- We put waste avoidance before recycling.
- We refrain from using raw materials and production processes that are harmful to the environment and actively work to reduce the use of auxiliary materials that are harmful to the environment.
- The type and scope of the use and consumption of resources is appropriate and includes a commitment to the continuous improvement of resource-related performance. To this end, we ensure that information and resources are provided to enable the achievement of strategic and operational sustainability targets.
- The setting and review of the strategic and operational sustainability targets form the framework that supports the acquisition of energy and environmentally efficient products and services that are designed to improve energy and environmental performance.

## Agreed:

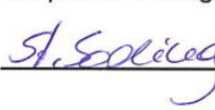
Krefeld  
02.01.2024

Management

Jörg Soding



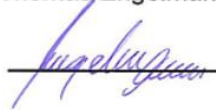
Stephanie Soding



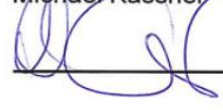
Simon Gehrdt



Thomas Engelmann



Michael Kassner



**... and the staff of Laufenberg GmbH**

## Structure of Integrated Management / Environmental Management System

Our integrated management system incorporates all ISO management systems, regulations and our own standards:

- ISO 9001:2015 (Quality Management)
- ISO 14001:2015 (Environmental Management)
- EMAS III; Community eco-management and audit scheme (EMAS), in accordance with 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) and Commission Regulation (EU) 2017/1505 of 28 August 2017 amending Annexes I, II and III and Commission Regulation (EU) 2018/2026 of 19 December 2018 amending Annex IV to Regulation (EC) No 1221/2009
- ISO 45001:2018 (Occupational Health and Safety)
- ISO 50001:2011 (Energy Management)
- Pest-Control (Insect control)
- AEO (Registered economic operator)
- FSC® (certification system for more sustainable forest management in the product chain)
- ISO 27001:2013 (information security)

are combined into one system, our Integrated Management System (IMS).

Environmental protection has been implemented at the Krefeld-Hüls site in accordance with company requirements and the requirements of ISO 14001 and EMAS since 1997. The IMS covers all activities at the Krefeld-Hüls site. Our employees are informed about innovations in the IMS and are encouraged to actively participate in its implementation and further development.

## Responsibility and Communication

The management defines the company policy and environmental policy. It ensures that sufficient resources are available for our integrated management system. In addition to financial resources, this includes, in particular, adequate time for our representatives. Responsibilities in environmental protection are defined by the management.

The environmental management officer draws up the environmental programme, which is decided on by the management, and coordinates all activities relating to environmental protection. He or she chairs the Environmental Steering Committee, which meets at least once a month.

Our line managers are responsible for the implementation of activities relating to environmental protection. They are fully supported in this by our Management Representative and our Operations Representatives. We monitor our environmental performance on a monthly basis in a working group with the responsible line managers.

## Corporate environmental organisation

The Executive Board is responsible for external communication. Internally, communication takes place via the line managers and our steering and working groups. In the procurement of equipment, our employees are regularly consulted and contribute their technical and organisational know-how.





## Documentation

The IMS documentation is stored centrally on servers and is automatically backed up daily. Specific protocols, records and evidence are stored in the departments.

The fire brigade has access to emergency and fire brigade deployment plans.

## Evaluation of Environmental Aspects

We assess the direct and indirect environmental aspects of our activities and products at least once a month or in the event of significant changes. We take the following assessment criteria into consideration:

- Use of resources and flow of materials
- Legal and any other new requirements
- Environmental affects
- Processes with environmental relevance (Appropriateness and level of technology)
- Importance to employees, customers, neighbours and customers
- Economic efficiency for processes and resources

## Direct Environmental Aspects

The significant direct environmental aspects at the site are:

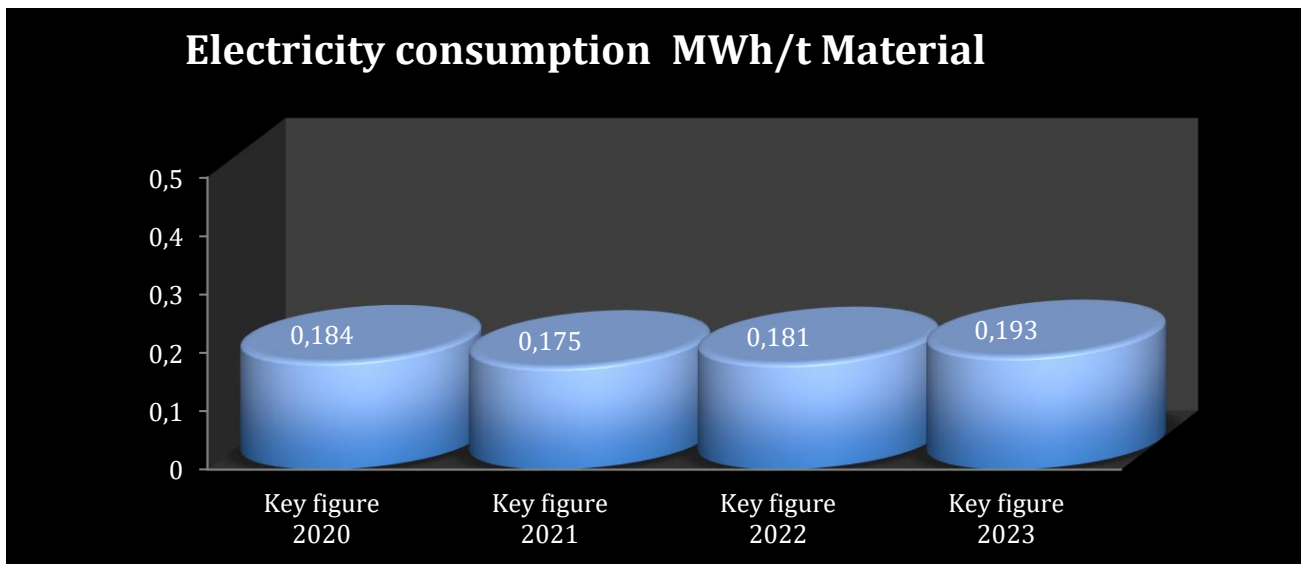
Key Areas	Direct Environmental Aspects
Energy Efficiency	Energy consumption, electricity and gas
Material Efficiency	Mass current carrier, silicon and printing ink
Fresh water	Water consumption
Cooling water	Bore hole water consumption
Waste	Amount of waste split into waste types
Biological diversity	Use of land space
Emission	Green house gases

## Energy Efficiency - Electricity

Alongside gas, electricity is the main source of energy and is mainly used to operate the production facilities.

### Electricity savings:

The slight increase in 2019 is mainly due to fluctuations in the distribution of customer orders, the decrease in 2020 is due to the increase in the throughput rate of the coating plants and in 2021 to energy efficiency measures implemented on the exhaust air systems. The slight increase in 2022 and 2023 is due to a change in the product mix and the batch sizes of customer orders.



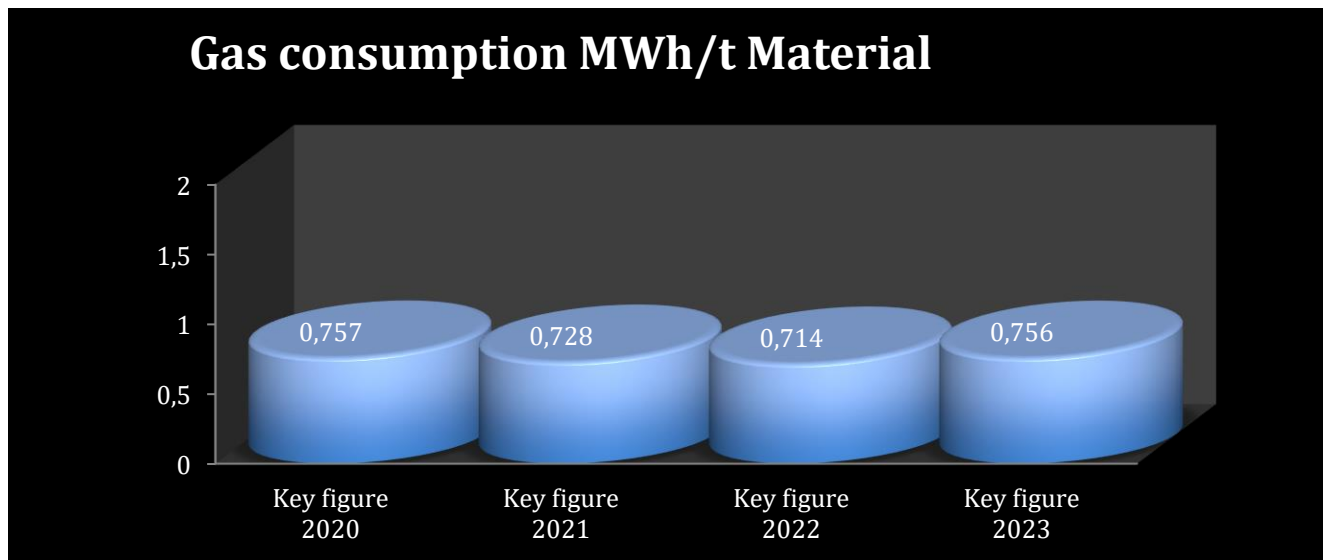
Electricity consumption per t of used material

## Energy Efficiency - Gas

Natural gas is used in small firing systems, which are subject to supervision by the district master chimney sweep, and is used to heat the buildings and the drying systems of the coating machines.

### Savings on gas

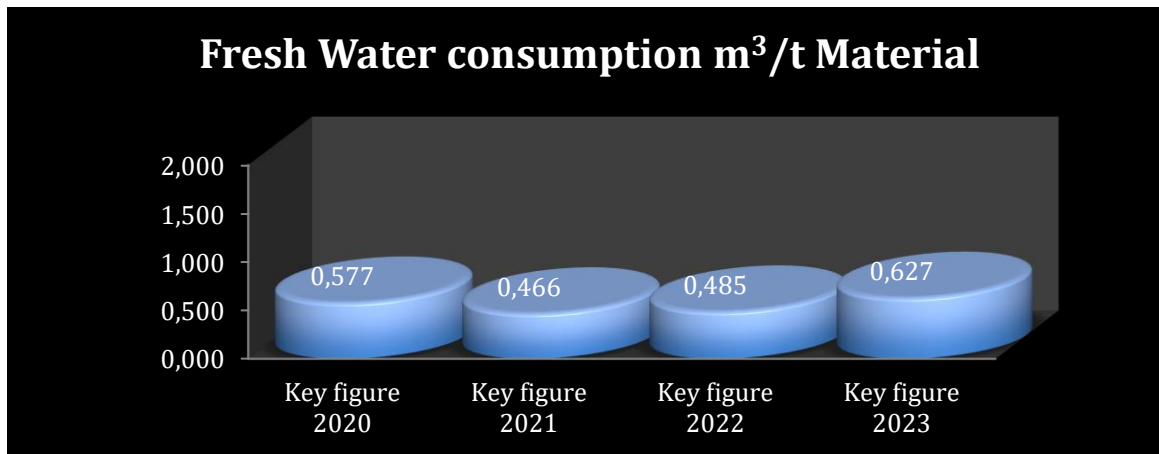
Energy efficiency measures implemented, including in the exhaust air systems, led to a reduction in gas consumption in the years 2019 to 2021, which continued in 2022 and increased again in 2023; the cause of the increase was a defective heat exchanger that was replaced in the course of 2023.



Gas consumption per t of used material

## Fresh Water

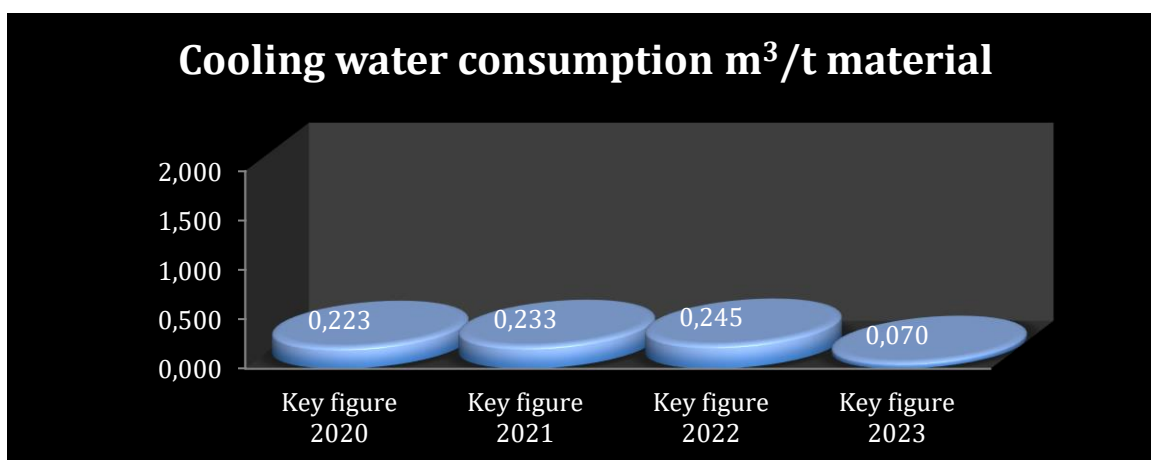
Fresh water is used as sanitary water in the social areas and for steam generation in our company. The slight increase in 2022 is due to a change in the product mix as a result of customer orders. The increase in fresh water consumption in 2023 is due to the filling and commissioning of our new cooling system in Plant 2. In 2024, we expect fresh water consumption to remain constant with the commissioning of the new coating system.



Fresh Water consumption per t of used material

## Cooling water (bore hole water)

Cooling water is taken exclusively from the company wells on the company premises and used for our production processes via evaporative cooling systems. The increase in production volume in combination with higher quality requirements has led to a slight increase in the volume of cooling water. In 2023, the conversion of the new closed cooling system in Plant 2 to fresh water led to a sustained reduction in the consumption of well water.



Cooling water consumption per tonne of material used

## Waste

Increased variation in the product range and process optimisations resulted in less waste in 2021, which was kept constant in 2022. The amount of waste per tonne produced increased slightly again in 2023.

## Biological Diversity

An area of 53,406 m<sup>2</sup> is available at the site, 52% of which is built on.

## Emissions

Our company produces emissions from the combustion products of the natural gas used. These are carbon dioxide and water vapour, as well as low concentrations of nitrogen oxides. These emissions are not listed further due to their insignificance. The annual CO<sub>2</sub> emissions are calculated from the use of electricity and gas resources. At the end of the year, during the commissioning of a heat exchanger with exhaust air filter and exhaust air filter cleaning, there was a brief development of dark smoke from the exhaust air chimney in plant 2. The event was communicated with the authorities and neighbours, placed under 24/7 observation and has not occurred since.

## Noise Emission

There are no significant sources of noise outside the company buildings. Low noise pollution is only caused by delivery traffic during the day. Immission guide values in accordance with TA Lärm are specified for the site, but there is no obligation to take measurements. In the course of building permits (acoustic investigations), routine measurements or suspected exceedance of the immission guide values, it has been proven at known measuring points that the noise caused by the entire operation including vehicle traffic on the premises without external interference (at the measuring points specified by the licence), which are below the specified emission limits, does not lead to an exceedance of the area-related immission limits during the day and night. Based on these facts, we did not consider noise pollution to be a relevant environmental impact. The commissioning of a new cooling unit increased the noise level at Plant 2. The maximum values stipulated in TA Lärm and the building permits were not reached, but the noise, which was close to the limit value, was perceived as disturbing by the neighbourhood. The incident was extensively communicated with the authorities and the neighbours. The reason for this is that the cooling unit exceeds the emission previously specified by the manufacturer by approx. 10 dB. The installation of noise protection measures in March 2024 will reduce the noise emissions from the cooling unit and will then be at least 5 dB below the limits specified in the TA Lärm and the building permits.

## Other Environmental Effects

Since 1986, plants 1 and 2 have been operating facilities for the remediation of groundwater contamination caused by trichloroethene from the company's previous activities. Both remediation areas are monitored by experts. In Plant 1, the target values have been undercut by 60% for years. Remediation was discontinued in 2018 with the approval of the authorities.



## Indirect Environmental Aspects

The significant indirect environmental aspects at the site are:

Key Areas	Indirect Environmental Aspect
Development	All developments take environmental and energy resources into account
Energy sourcing	Purchase of energy
Procurement	Evaluation and assessment of suppliers, and service providers taking environmental criteria into account
Transport	Sporadic noise and emission loads

Procurement is a focal point of our integrated management system. It influences many environmental issues during the product life cycle and begins with the selection of the right raw materials during product development and the conservation of scarce raw materials such as platinum catalysts.

Other aspects are reflected in the environmentally friendly procurement of our energy and the environmentally friendly procurement of raw materials and supplies and their disposal or recycling.

The criteria for this are set out in our process descriptions in the integrated management system and are followed. All environmentally relevant suppliers are continuously evaluated. We encourage our suppliers to introduce and operate appropriate management systems for this purpose.

## Summary of Core Indicators

Key Area	Index figures 2021	Index figures 2022	Index figures 2023	Index figures 2024/ targets
<b>Energy Efficiency</b>	<b>MWh/t Material Input</b>	<b>MWh/t Material Input</b>	<b>MWh/t Material Input</b>	<b>MWh/t Material Input</b>
Electricity	0,175	0,181	0,193	0,184
Gas	0,728	0,714	0,756	0,719
<b>Water efficiency</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>
Water efficiency	0,699	0,73	0,697	0,641
<b>Fresh water efficiency</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>
Fresh water efficiency	0,466	0,485	0,627	0,578
<b>Cooling water (Bore hole water)</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>	<b>m³/t Material Input</b>
Bore hole water	0,233	0,245	0,070	0,063
<b>Waste</b>	<b>t Waste/ t Material Input</b>	<b>t Waste/ t Material Input</b>	<b>t Waste/ t Material Input</b>	<b>t Waste/ t Material Input</b>
Waste	0,1100	0,1106	0,1145	0,1031
of which non-hazardous	0,0969	0,1069	0,1112	0,1002
of which Hazardous	0,0030	0,0037	0,0032	0,0029
<b>Biological Diversity</b>	<b>Land use / built-up area [m²]</b>	<b>Land use / built-up area [m²]</b>	<b>Land use / built-up area [m²]</b>	<b>Land use / built-up area [m²]</b>
Built-up area / Total area [%]	49%	49%	52%	52%
<b>Emissions</b>	<b>CO<sub>2</sub>/t Material use</b>	<b>CO<sub>2</sub>/t Material use</b>	<b>CO<sub>2</sub>/t Material use</b>	<b>CO<sub>2</sub>/t Material use</b>
CO <sub>2</sub>	0,215	0,180	0,191	0,181

To protect our trade secrets, absolute values are not stated in this presentation.

## Environmental share / participation of employees

We actively involve our employees and suppliers in improving performance and complying with requirements. We actively involve external companies in the improvement of performance and compliance with requirements through appropriate guidelines at our site. We ensure that our rules are known and adhered to at our site.

Our employees receive ongoing training and are given access to all the information they need to actively participate in the environmental management system. Our employees are actively involved in the Environmental Working Group, are actively involved in our internal audits, inspections and meetings and thus contribute to the continuous optimisation of the environmental management system and environmental performance. This is additionally supported by financial recognition as part of our company suggestion scheme. Employees are also regularly involved in the decision-making process for new projects, depending on how they are affected.

## Public Relations

We are always available to the public. We continuously report news on our website [www.laufenberg.info](http://www.laufenberg.info). We organise an "Open Day" at regular intervals and on special occasions. Irrespective of this, interested parties can obtain further information from us at any time. Please contact Mr Ralf Wermelskirchen for this purpose.

## Security and Legal Obligations

No major legal violations were identified in 2023. Minor deviations or infringements were rectified immediately.

## Environment Programme and Issues

Environmental Issue	Environment Target / reduction according to table Key figures 2024	Measures	Status February 2024
<b>Electricity</b>	Reduction of the specific electricity consumption by <b>0,0093 MWh/t</b> material input compared to 2023	For projects that have been implemented, see the following list, as well as reducing downtimes and machine failures, strengthening 5S, SMED, shop floor management, use of cameras to prevent errors; expansion of monitoring with measures for active employee participation; employee motivation in saving electricity, reducing exhaust air volumes	In the process of ongoing implementation, monthly monitoring
<b>Gas</b>	Reduction of the specific gas consumption by <b>0,0378 MWh/t</b> compared to 2023	Projects that have been implemented see list below, as well as constant reduction of exhaust air volumes from the coating systems, continuous maintenance of the heat exchangers	In the process of ongoing implementation, monthly monitoring
<b>Material Input</b>	Reduction of the specific scrap by <b>0,0114 t Abfall/ t</b> material compared to 2023 - Carrier - Silicone - Printing inks	Optimisation of the manufacturing processes Optimisation of the use of materials; Implementation of employee participation measures; employee motivation to reduce waste	In the process of ongoing implementation, monthly monitoring
<b>Bore hole water</b>	Reduction of the specific well water consumption by <b>0,0070 m<sup>3</sup>/ t</b> of material compared to 2023	Continuous monitoring of the cooling water system Plant 3	In the process of ongoing implementation, monthly monitoring
<b>Fresh Water</b>	Reduction of the specific fresh water consumption by <b>0,0493 m<sup>3</sup>/ t</b> of material compared to 2023	Adjustment of the new cooling circuit and continuous monitoring of the new steam boiler system	Installation until the end of 02.2024

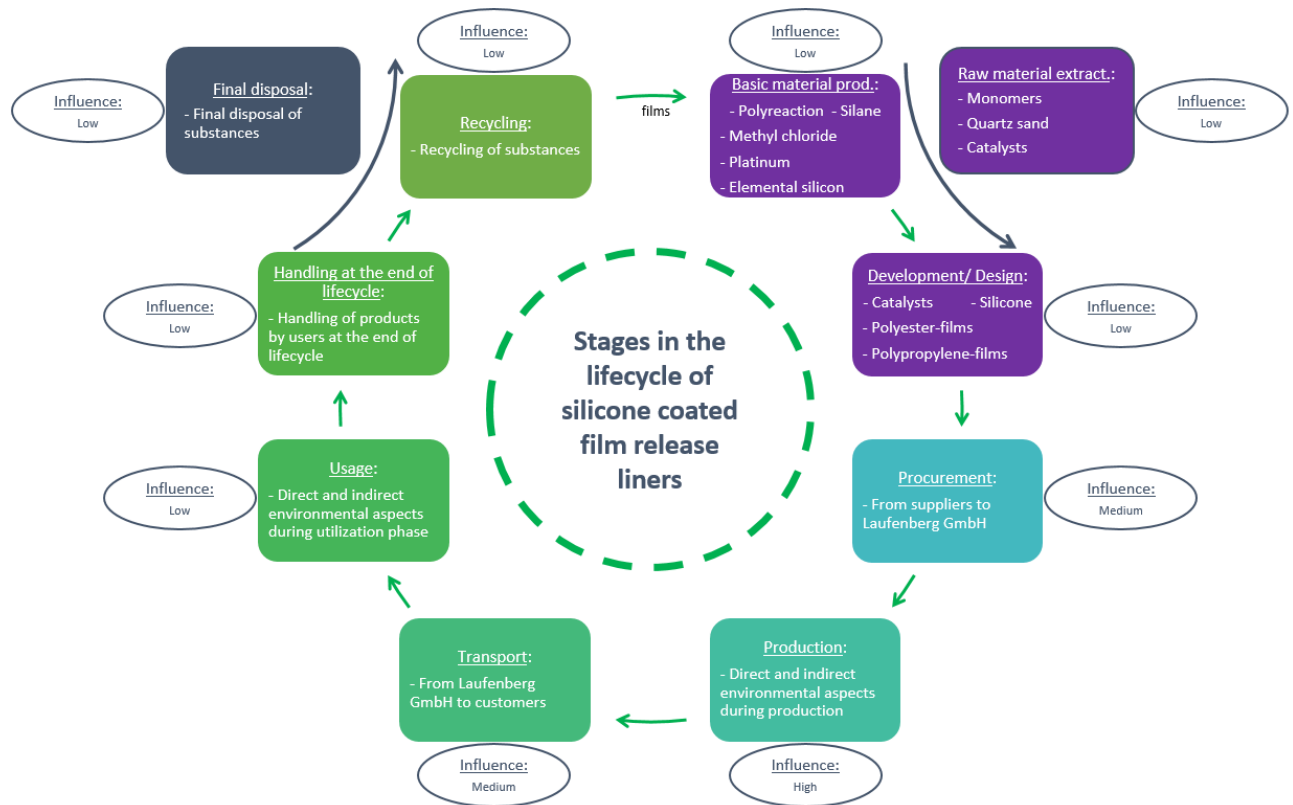
## Identified energy efficiency projects

Project completion date	Description	Amortisation period (dynamic in years)	Economical according to EnSimiMaV?	Economical according to EnEfG?	Realised?
2021	Reducing the power consumption of a coating system by reducing the amount of exhaust air from the coating system	0	Yes	Yes	Yes
2021	Reduction of the gas consumption of a coating system by reducing the amount of exhaust air from the coating system	0	Yes	Yes	Yes
2021	Reduction of gas consumption in vapour treatment through technical optimisation	0	Yes	Yes	Yes
2022	Replacing a steam boiler with a more energy-efficient one	22,42	No	No	Yes
2022	Refurbishment of the masonry of the administration building	0,67	Yes	Yes	Yes
2023	Replace gas forklift with electric forklift.	0	Yes	Yes	Yes
2023	Replacement of the windows in the administration building with windows with a lower heat transfer coefficient	5,9	No	Yes	Yes
2023	Replacement of the windows in Plant 1 with windows with a lower heat transfer coefficient	36,13	No	No	Yes

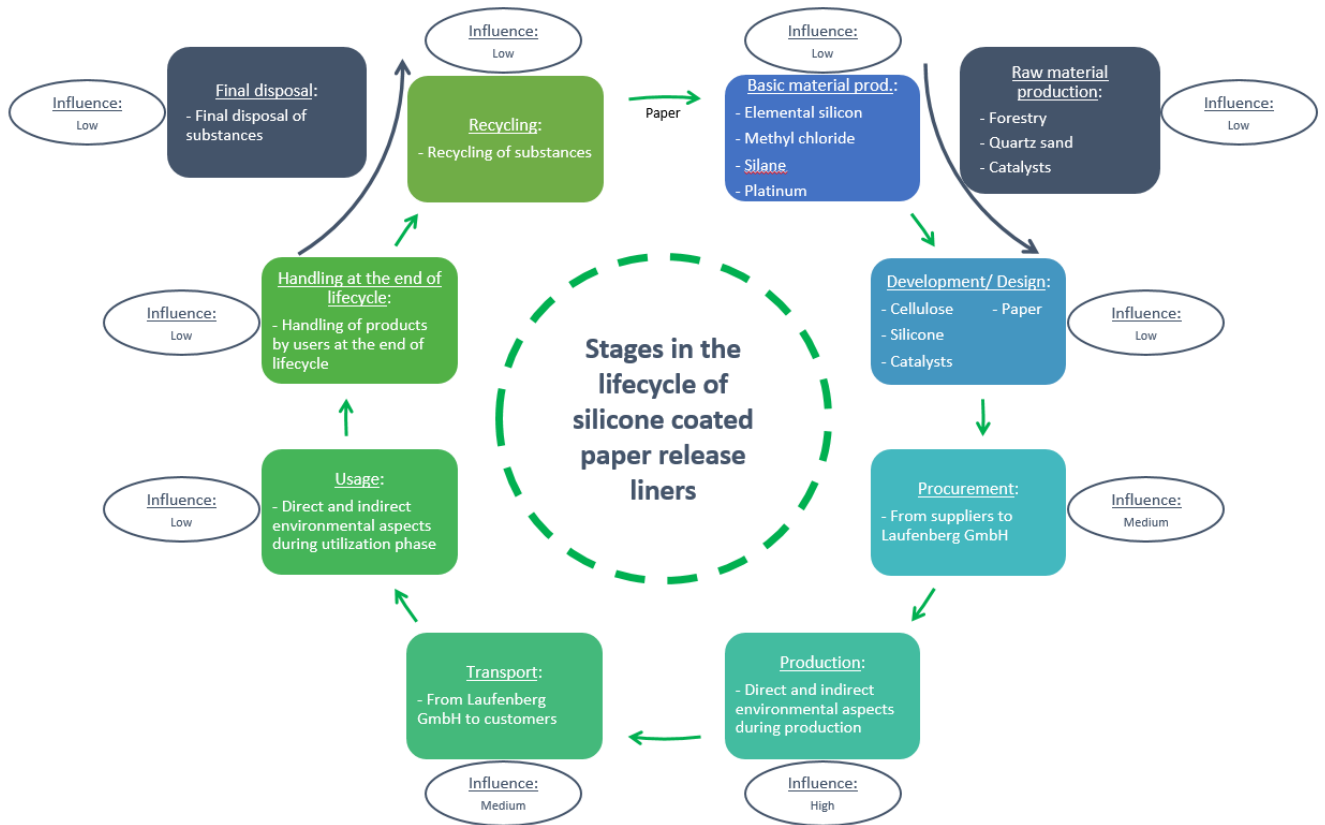


<b>Project completion date</b>	<b>Description</b>	<b>Amortisation period (dynamic in years)</b>	<b>Economical according to EnSimiMaV?</b>	<b>Economical according to EnEfG?</b>	<b>Realised?</b>
2023	Replacement of an exhaust air heat exchanger with a more energy-efficient one.	9,32	No	No	Yes
2023	Replacement of the decentralised compressors with a more energy-efficient central compressor station.	16,93	No	No	Yes
2023	Repair of an exhaust air heat exchanger.	0,39	Yes	Yes	No  Not feasible due to delivery time.
2024	Improving the energy efficiency of gas for condensate return in plant 2	11,05	No	No	Currently being implemented

## The life cycle of our siliconized films



## The life cycle of our siliconized papers



## Environmental Verifier's Declaration on Verification and Validation Activities

The undersigned: **Dr. Wolfgang Ulrici**,

with EMAS environmental verifier registration number **DE-V-0120**,

accredited or licensed for the scope **17.12.0 Production of Paper, Carton dan Cardboard** (NACE-Code)

declares to have verified whether the site or the whole organisation as indicated in the environmental statement of **Laufenberg GmbH** with registration number **DE-137-00035** 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) and the Commission's Regulation (EU) 2017/1505 of the 28.08.2017 amending annexes I, II, III and the Commission's Regulation (EU) 2018/2026 met by the 19.12.2018 amending Annex IV of VO (EC) 1221/2009.

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,
- 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.

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.

**Krefeld, 16.02.2024**

  
**Dr. Wolfgang Ulrici**

## Contact

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**Krefeld, 16.02.2024**



**MSc, MBA Ralf Wermelskirchen**