



To whom it may concern

Your ref.:

Our ref.:

Date:

011987-13

2017-08-17

Re.: Verification statement issue for Jimco KPC-Total System

I am pleased to inform you that ETA-Danmark A/S is the Danish verification body for Environmental Technology Verification (ETV), and we are accredited against EN ISO 17020 to issue ETV's in accordance with the EU ETV Pilot Program and the EU ETV General Verification Protocol (EU ETV GVP) for the following technology areas:

- Water Treatment & Monitoring
- Soil & Groundwater Monitoring & Remediation
- Cleaner Production & Processes
- Materials, Waste & Resources
- Environmental Technologies in Agriculture
- Air Pollution Monitoring & Abatement
- Energy Technologies

As such we have issued the ETV for the Jimco KPC-Total System and verified the environmental claims stated in the verification statement issued on 18 June 2015.

The ETV is issued in full conformity with the process and requirements described in the EU ETV General Verification Protocol and the corresponding internal quality management system implemented in ETA-Danmark for ETV.

In November 2016, the international standard for ETV – ISO 14034 – was published. ETA-Danmark has through our owner Danish Standards participated actively in the ISO TC 207 SC 4 WG 5, who was responsible for the development of the standard.

Currently, ETA-Danmark is in the process of implementing the ISO 14034 with the aim of extending our accreditation scope to also include this standard. In this process, we have carried out an extensive gap analysis between the EU ETV GVP and ISO 14034.

It is our conclusion that there is a significant and appropriate equivalence between the EU ETV GVP and the ISO 14034 in the sense that the full set of requirements stipulated in ISO 14034 are covered by the EU ETV GVP. It is our understanding that the level of the requirements to the competence, impartiality, documentation and process described in the ISO 14034 are at least the same as described in the EU ETV

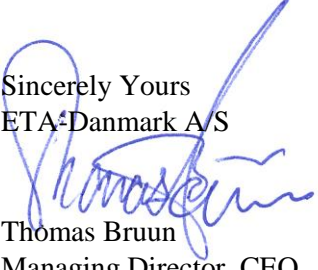


GVP. The EU ETV GVP is on some aspects more extensive than the ISO 14034, which is due to the fact that the two documents are elaborated in different contexts.

It is therefore to the best of our knowledge reasonable to conclude that the above mentioned ETV issued for Jimco KPC-Total System in accordance with the EU ETV GVP can also be considered to have been issued in accordance with a process, which comply with the requirements in ISO 14034.

I trust you find the above satisfactory.

Sincerely Yours
ETA-Danmark A/S


Thomas Bruun
Managing Director, CEO



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