FORM FOR VERIFICATION OF REQUIREMENTS ON THE TENDERER’S ENVIRONMENTAL MANAGEMENT

Tenderer that **do not have** a certified environmental management system *shall* attach all of below mentioned verifications. The verifications must cover at least the part of the tenderer’s business that is covered by this tender. This form *shall*be used for the verification of the tenderer’s environmental management.

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| Nr | Requirement and verification |
| 1 | The tenderer’s environmental policy that includes top management’s intent regarding the company’s environmental performance: |
|  | *Description or reference to attached document and section where the description can be found* |
| 2 | Description of roles that are involved in the tenderer’s environmental management and what responsibility these roles have: |
|  | *Description or reference to attached document and section where the description can be found* |
| 3 | Description of the environmental impact of the tenderer’s business: |
|  | *Description or reference to attached document and section where the description can be found* |
| 4 | Description of the tenderer’s current environmental program with concrete environmental improvements. The environmental program shall include the following: measureable environmental goals, activities connected to the environmental goals, time plan and the person responsible for each goal: |
|  | *Description or reference to attached document and section where the description can be found* |
| 5 | Description of how the tenderer educate their personnel in environmental issues: |
|  | *Description or reference to attached document and section where the description can be found* |
| 6 | A confirmation that, and description of how, the tenderer monitors environmental laws affecting the business: |
|  | *Description or reference to attached document and section where the description can be found* |
| 7 | Name and contact information to the contact person for environmental issues: |
|  | *Description or reference to attached document and section where the description can be found* |