

Luxembourg, August 23, 2010

LE GOUVERNEMENT
DU GRAND-DUCHÉ DE LUXEMBOURG
Ministère du Développement durable
et des Infrastructures
Administration de l'environnement

Decision N: OA/2010/037

The Minister Delegate for Sustainable Development and Infrastructure,

Given the law of 21 April 1993 on the recognition of individuals, private entities or public entities, other than the State, for the accomplishment of technical tasks and verification in the field of environment;

Considering the application for approval of July 5, 2010 of the company VerifAvia, 15 rue des boulangers, F-75005 Paris;

Stipulates:

Art. 1: Subject to the provisions of Article 3, the applicant, the company VerifAvia, 15 rue des boulangers, F - 75005 Paris, is authorized to make under the Act of April 21, 1993 studies and / or verifications in the field of environmental protection specified in Article 2. The recipient of this authorization is an "authorized person" in the articles below.

Art. 2: The approval includes:

H Verification of declarations of greenhouse gas emissions

(H) Verification of greenhouse gas emissions reports greenhouse under the EU ETS (European Trading Scheme)

(H4) Aviation

Art. 4: The table attached to this approval shall indicate the names of qualified personnel to perform technical tasks adequately. Any modification of the table relating to persons referred to therein must be immediately communicated to the Administration of the environment, where appropriate, with the information required by Articles 3 and 4 of the aforesaid Act. The persons listed in the table mentioned above must have extensive knowledge of the relevant legislation of Luxembourg.

Art. 5: The approval is limited to 31 March 2011. Accreditation is renewable, based on a application for renewal that shall be submitted not later than three months before the date Expiration of approval.

Art. 6: If the registered person wishes to obtain a modification of approval, it shall formulate a corresponding application to the Minister with responsibility for the environment, designated hereinafter as 'the Minister'. In this context the proposed amendment must be indicated accurately.

Art. 7: The authorized person shall disclose forthwith to the Minister any changes to the articles of incorporation.

Art. 8: The registered person shall implement a quality system corresponding to the type, range and volume of work performed. The registered person shall participate regularly, at its own expense, proficiency testing or comparison. These can be defined by the environment administration.

Art. 9: Two weeks before starting an audit, the authorized person must submit to the Authority for the Environment (Division Air / Noise) how to proceed and the timing of this work.

Art. 10: The preparation of reports must be made, if necessary, following the instructions of the environment administration.

Art. 11: A copy of any document relating to a warrant executed under this Order shall be sent promptly to the Environmental administration.

Art. 12: A reference to this order shall be marked on all the above documents.

Art. 13: The report following completion of the audit shall be made available to the principal for 15 February at the latest. All interim and final reports must be sent to the Administration of the environment.

Art. 14: The registered person shall accept that the Administration of the environment or the persons authorized by it participate in the studies and / or audits or control the results.

Art. 15: The verification of emissions of greenhouse gases must be conducted within the requirements for the facility in question contained in the permit to emit greenhouse gas emissions accordingly. Registered persons are required to report to the Authority of the environment without delay any defects, omissions or inconsistencies that may jeopardize the accuracy of emissions of greenhouse gas emissions reported by the operator.

Art. 16: For January 31 of each year at the latest, the authorized person is required to communicate to the Authority a list of environmental studies and / or audits it has completed or initiated during the previous year under this authorization.

Art. 17: Personnel conducting as part of the approval studies and / or audits is bound by professional secrecy towards third parties.

Art. 18: The registered person is not authorized to conduct a study or audit for a client on whose behalf she intervened earlier on the same project as a designer, supplier, producer or operator. The same provision applies to the case where there was a technical dependency, financial or business of the authorized person to the principal.

Art. 19: The registered person shall incur a civil liability insurance contract and tort at least 2.500.000.-EUR. The policy is to be provide to the Authority of the environment within one month after the date of notification of this approval. Any modification or termination of liability

insurance must be communicated as soon as possible to the environment administration.

Art. 20: Against this decision, an appeal may be lodged with the Tribunal Administrative Court as the trial judge. This action must be brought under penalty lapse within three months from the notification of this decision petition signed by a lawyer.

The Minister Delegate for Sustainable Development and Infrastructure

Marco Schank

Is part of the Decision No: OA/2010/037

Appendix:

Area of competence:		First Name / Last Name:
H4	Engineering	Gary CLEVEN; Julien DUFOUR; Nicolas DUCHÊNE; Stefan TREPKE
	Audit	Gary CLEVEN; Julien DUFOUR; Nicolas DUCHÊNE; Stefan TREPKE