

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
248309-2017-CSR-NOR

Initial certification date:
23 October 2017

Valid:
23 October 2017 - 23 October 2020

This is to certify that the CSR management system of

Romerike Avfallsforedling IKS (ROAF)

Bølerveien 93, NO-2021 Skedsmokorset, Norway

and the locations as mentioned in the appendix accompanying this certificate


is rated by DNV GL Business Assurance and meets the requirements of the standard:

CSR Performance Ladder: Level-3

according to CSR Performance Ladder certification standard (version 2013),
a practical application of ISO 26000 on Social Responsibility and is
registered on www.mvoprestatieladder.nl

To manage the development and implementation of CSR policies on CSR indicators in consultation with stakeholders in the technical sector Services. This certificate is valid for:

**All self-activity and services in Romerike Waste Management:
Collection and reception of waste and hazardous waste at Skedsmo recycling station, Separation of food waste and residual waste, Sorting of coarse waste, Composting of garden waste, Storage and curing of waste
Waste disposal at Bøler Waste depot, Environmental monitoring**

 Certification Standard CSR Performance Ladder	>> Floor of the CSR indicators as the level increases >>				
	Starting Level-1	Starting Level -2	General feasible for the industry Level-3	Specific Level-4	Specific Level-5
	1 year certificate	1 year certificate	3 year certificate	3 year certificate	3 year certificate

The CSR Performance Ladder and this CSR certificate are registered on website www.MVOPrestatieladder.nl.

Place and date:

Barendrecht, 23 October 2017



For the issuing office:

DNV GL - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
The Netherlands



Henk de Gooijer
 Management Representative

Certificate No: 248309-2017-CSR-NOR
Place and date: Barendrecht, 23 October 2017

APPENDIX TO CERTIFICATE

Romerike Avfallsforedling IKS (ROAF)

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Aurskog-Høland gjenvinningsstasjon	Spilhaugveien 249, NO-1930 Aurskog, Norway	Reception of waste and hazardous waste.
Gjerdrum gjenvinningsstasjon	Hellen industriområde, NO-2024 Gjerdrum, Norway	
Enebakk gjenvinningsstasjon	Lillestrømveien 673, NO-1912 Enebakk, Norway	
Fet gjenvinningsstasjon	Heiasvingen 91, NO-1900 Fetsund, Norway	
Nittedal gjenvinningsstasjon	Gamle Glitre vei 9, NO-1484 Hakadal, Norway	
Sørum gjenvinningsstasjon	Fossumvn. NO-1920 Sørumsand, Norway	
Lørenskog gjenvinningsstasjon	Solheimsveien 101, NO-1473 Lørenskog, Norway	