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), repealing Regulation (EC) No 761/2001 and Commission Decisions 2001/681/EC and 2006/193/EC

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CHAPTER V

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CHAPTER IX

FINAL PROVISIONS

| Article 48 | Amendment of Annexes |
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ANNEX I

ENVIRONMENTAL REVIEW

The environmental review shall cover the following areas: Identification of the applicable legal requirements relating to the environment....

ANNEX II

Environmental management system requirements and additional issues to be addressed by organisations implementing EMAS

The environmental management system requirements under EMAS are those laid...

In addition, registered organisations are required to address a number...

ANNEX III

INTERNAL ENVIRONMENTAL AUDIT

- A. Audit programme and audit frequency
 - 1. Audit programme
 - 2. Objectives of the audit programme
 - 3. Scope of the audit programme
 - 4. Audit frequency
- B. Audit activities
- C. Reporting audit findings and conclusions

ANNEX IV

ENVIRONMENTAL REPORTING

A. Introduction

- B. Environmental statement
- C. Core indicators and other relevant existing environmental performance indicators
 - 1. Introduction
 - 2 Core indicators
 - 3. Other relevant environmental performance indicators
- D. Public availability
- E. Local accountability

ANNEX V

EMAS LOGO

- 1. The logo may be used in any of the 23...
- 2. The logo shall be used either:

ANNEX VI

INFORMATION REQUIREMENTS FOR REGISTRATION

ANNEX VII

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

... (name).

with EMAS environmental verifier registration number ... accredited or licensed for the scope ... (NACE Code) declares to have verified whether the site(s) or the whole... with registration number (if available) ... meet all requirements of Regulation (EC) No 1221/2009 of the... By signing this declaration, I declare that: the verification and validation has been carried out in full... This document is not equivalent to EMAS registration. EMAS registration...

Done at ... on .../.../20.... Signature

ANNEX VIII
CORRELATION TABLE

Status: This is the original version (as it was originally adopted).

- (1) Opinion of 25 February 2009 (not yet published in the Official Journal).
- (2) OJ C 120, 28.5.2009, p. 56.
- (3) Opinion of the European Parliament of 2 April 2009 (not yet published in the Official Journal) and Council Decision of 26 October 2009.
- (4) OJ L 242, 10.9.2002, p. 1.
- **(5)** OJ L 114, 24.4.2001, p. 1.
- (6) OJ L 218, 13.8.2008, p. 30.
- (7) OJ L 247, 17.9.2001, p. 1.
- **(8)** OJ L 184, 23.7.2003, p. 19.
- (9) OJ L 184, 17.7.1999, p. 23.