

Certificate of Registration

PricewaterhouseCoopers LLP has assessed whether the management system at

Regional District of Nanaimo, Wastewater Services

6300 Hammond Bay Road Nanaimo, BC, V9T 6N2

is suitably designed to provide limited assurance that the requirements of the standard noted below (the Requirements) have been met, as of December 09, 2019.

ISO 14001:2015 Environmental Management System Standard

SCOPE OF CERTIFICATION:

Wastewater treatment at the sewer service areas and septage receiving areas of 4 wastewater treatment facilities and 22 pump stations managed out of the administration office of the Regional District of Nanaimo.

Management is responsible for ensuring the management system meets the Requirements. Our responsibility is limited to expressing an opinion as to whether the Requirements were met, based on our assessment. The ISO 14001:2015 standard can be found at www.iso.org.

Our assessment was conducted in accordance with the ISO 17021 management system auditing standard and, accordingly, included examining, on a sample basis, evidence supporting management's assertion that the Requirements were met and performing such other procedures as we considered necessary in the circumstances. We planned and performed our work in order to obtain limited, rather than absolute, assurance with respect to the information examined. We believe our work provides a reasonable basis for our opinion.

In our opinion, the management system was suitably designed to provide limited assurance that the Requirements were met, in all material respects, as of December 09, 2019.



PricewaterhouseCoopers LLP

**PricewaterhouseCoopers LLP
Vancouver, Canada**

**Certificate No.
Date of Original Certification
Date of Current Certification
Date Certification Expires**

**PwC-ISO14001-498
March 1, 2017
February 27, 2020
February 26, 2023**

