



COLORADO
Department of Public
Health & Environment

Casey Stock
Davita Inc.
2000 16th Street
Denver, CO 80202
Casey.stock@davita.com

Wednesday, August 4, 2021

Subject: Third party verification of Davita Inc. (Davita)
Environmental Management System (EMS)

Dear Ms. Stock:

As the Administrator of the Colorado Environmental Leadership Program (ELP), for the Colorado Department of Public Health and Environment (CDPHE), I would like to write a letter of support that I have conducted a third party audit of your EMS in July of 2021 and it met the ELP/EMS requirements.

The EMS audit was conducted to ensure that Davita met the criteria of the ELP. ELP criteria includes, above and beyond goals and objectives, a three year clean compliance record and implementation of a fully functional EMS against the ISO 14001 EMS standard.

The outcome of my audit supported the fact that Davita met the criteria of the ELP, including the elements required to support a fully functional EMS.

My credentials include certification as a Lead Auditor for ISO14001:2015 Environmental Management Systems through Exemplar Global.

Sincerely,

Rayna Olikar

Rayna Olikar,
Administrator of the Colorado Environmental Leadership Program

