

## Environmental Verifier's Declaration on Verification and Validation Activities

LRQA Austria GmbH with EMAS environmental verifier registration number AT-V-0022

and accredited for the scope

**Integrated mill of voestalpine Stahl GmbH and their subsidiaries at site Linz as well as extraction and production of lime at site Steyrling and production of steel castings at site Traisen.**

**(separate scopes see appendix)**

Nace Codes: 23.10, 27.10, 28.4, 28.51, 63.40, 40.1, 49.2

declares to have verified

**voestalpine Stahl GmbH, voestalpine Giesserei Linz GmbH, voestalpine Camtec GmbH, Cargo Service GmbH, Logistik Service GmbH, voestalpine Grobblech GmbH, voestalpine Automotive Components, voestalpine Standortservice GmbH, voestalpine Steel & Service Center GmbH, voestalpine Giesserei Traisen GmbH Linz, Steyrling, Traisen  
Austria**

registration number AT-000216

meets all requirements of 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) amended by commission regulation (EU) 2017/1505 and 2018/2026.

By signing this declaration, LRQA declares that:

- the verification and validation has been carried out in full compliance with the requirements of Regulation (EC) No 1221/2009,
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with applicable legal requirements relating to the environment,
- the data and information presented in the Environmental Statement of the organisation reflect a reliable, credible and correct image of all the organisation's activities within the scope mentioned in the environmental statement

This document is not equivalent to EMAS registration. EMAS registration can only be granted by a Competent Body under Regulation (EC) No 1221/2009. This document shall not be used as a stand-alone piece of public communication.

LRQA Ref No: VNA0005063-05

Date of verification:

22 October 2020

Verification Expiry:

21 October 2023

Date of validation:

20 November 2022

Validation expiry:

19 November 2023

Harald Ketzer, Lead Verifier

LRQA Austria GmbH

1010 Wien, Opernring 1/R/741-744, Austria

on behalf of LRQA Limited

Akkreditierungsnummer: AT-V-0022.



