

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

Development, manufacturing and sales of high-quality steel blooms and billets.

NACE Code: 24.1 Manufacture of basic iron and steel and of ferro-alloys

declares to have verified

**voestalpine Stahl Donawitz GmbH
Kerpelystrasse 199, 8700 Leoben
Austria**

registration number AT-000221

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: VNA0005062

Date of verification:

19 October 2020

Verification Expiry:

18 October 2023

Date of validation:

19 October 2022

Validation expiry:

18 October 2023



Mag. Florian Mittlauer, Lead Verifier
LRQA Austria GmbH
1010 Wien, Opernring 1/R/741-744, Austria
on behalf of LRQA Limited
Akkreditierungsnummer: AT-V-0022.