

## 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: VNA0005063-06

Date of verification:

22 October 2023

Verification Expiry:

21 October 2026

Date of validation:

22 October 2023

Validation expiry:

21 October 2024



Hans Kitzweger, Lead Verifier

LRQA Austria GmbH

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on behalf of LRQA Limited

Akkreditierungsnummer: AT-V-0022.

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

### Certificate Schedule

Location	Activities
<b>voestalpine Stahl GmbH</b> voestalpine-Straße 3, 4020 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Production and distribution of / sale of: coke, hot metal, crude steel, sinter, lime, hot-rolled sheet and strip, cold-rolled sheet and strip, coated sheet and strip, ferric oxide, ferrous sulphate, metallurgical by-products including Technical services as: Energy-/process media supply (power, water, steam, gas), plant maintenance and engineering, testing technology & analysis.
<b>voestalpine Standortservice GmbH</b> voestalpine-Straße 3, 4020 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Plant Fire Brigade (Department) and Plant Security.
<b>voestalpine Steel &amp; Service Center GmbH</b> voestalpine-Straße 3, 4020 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Manufacturing and distribution of longitudinally cut steel strips, hot rolled cut plates, cut shapes, parts and components.
<b>Cargo Service GmbH</b> Lunzerstraße 41, 4031 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Performance of railway services.
<b>Logistik Service GmbH</b> Lunzerstraße 41, 4031 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Rail transportation, roadway transportation and shipping services at site Linz of voestalpine; Planning, engineering, administration and maintenance services for roadway and rail cars (including fueling/mechanical services), track infrastructure and security/safety installations Contract logistics, customs clearance and forwarding services. Performance of railway service technical training in the LogServ Bahnakademie for employees engaged in railway construction and operation.



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Location	Activities
<b>voestalpine Giesserei Linz GmbH</b> voestalpine-Straße 3, 4020 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Design, manufacture and distribution of steel castings.
<b>voestalpine Grobblech GmbH</b> voestalpine-Straße 3, 4020 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Development, manufacturing and distribution / sale of: heavy plates, clad plates, multi-layer plates, plate cuttings, plate pressings.
<b>voestalpine Automotive Components Linz GmbH</b> Stahlstraße 47, 4020 Linz, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Manufacture and distribution of laser-welded tailored blanks and blanked parts.
<b>voestalpine Stahl GmbH</b> Nr. 88, 4571 Steyrling, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Extraction and mineral processing of limestone and further treatment to burned lime.
<b>voestalpine Giesserei Traisen GmbH</b> Mariazeller Straße 75, 3160 Traisen, Austria	<b>EMAS Regulation (EU) 2017/1505</b> Entwicklung, Herstellung und Vertrieb von Gussprodukten aus Nichteisenmetall.

