

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

LRQA Austria GmbH with EMAS environmental verifier registration number AT-V-0022 and accredited for 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: 8.11, 19.1, 23.52, 24.1, 24.2, 24.3, 24.5, 25.6, 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).

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, Regulation (EU) 2017/1505 amending Annexes I, II and III to Regulation (EC) No. 1221/2009 and Regulation (EU) 2018/2026 amending Annex IV to Regulation (EU) 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 updated environmental statement 2024 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: VNA00000017

Date of verification:	22 October 2023
Verification Expiry:	21 October 2023
Date of validation:	28 October 2024
Validation expiry:	21 October 2025

DI Hans Kitzweger, Lead Verifier
LRQA Austria GmbH
1210 Vienna, Floridsdorfer Hauptstraße 1
For and on behalf of LRQA Ltd

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

Certificate Schedule

Locations:

Activities:

voestalpine Stahl GmbH

voestalpine-Straße 3, 4020 Linz, Austria

EMAS Regulation (EU) 2017/1505

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.

voestalpine Standortservice GmbH

voestalpine-Straße 3, 4020 Linz, Austria

EMAS Regulation (EU) 2017/1505

Plant Fire Brigade (Department) and Plant Security.

voestalpine Steel & Service Center GmbH

voestalpine-Straße 3, 4020 Linz, Austria

EMAS Regulation (EU) 2017/1505

Manufacturing and distribution of longitudinally cut steel strips, hot
rolled cut plates, cut shapes, parts and components.

Cargo Service GmbH

Lunzerstraße 41, 4031 Linz, Austria

EMAS Regulation (EU) 2017/1505

Performance of railway services.

Logistik Service GmbH

Lunzerstraße 41, 4031 Linz, Austria

EMAS Regulation (EU) 2017/1505

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.

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

Certificate Schedule

Location	Activities
Logistik Service GmbH Lunzerstraße 41, 4031 Linz, Austria	EMAS Regulation (EU) 2017/1505 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.
voestalpine Giesserei Linz GmbH voestalpine-Straße 3, 4020 Linz, Austria	EMAS Regulation (EU) 2017/1505 Design, manufacture and distribution of steel castings.
voestalpine Grobblech GmbH voestalpine-Straße 3, 4020 Linz, Austria	EMAS Regulation (EU) 2017/1505 Development, manufacturing and distribution / sale of: heavy plates, clad plates, multi-layer plates, plate cuttings, plate pressings.
voestalpine Automotive Components Linz GmbH & Co KG Stahlstraße 47, 4020 Linz, Austria	EMAS Regulation (EU) 2017/1505 Manufacture and distribution of laser-welded tailored blanks and blanked parts.
voestalpine Stahl GmbH Nr. 88, 4571 Steyrling, Austria	EMAS Regulation (EU) 2017/1505 Extraction and mineral processing of limestone and further treatment to burned lime.
voestalpine Giesserei Traisen GmbH & Co KG Mariazeller Straße 75, 3160 Traisen, Austria	EMAS Regulation (EU) 2017/1505 Development, production and distribution of cast products made of non-ferrous metal.