

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

Lloyd's Register Quality Assurance Ltd., with EMAS environmental verifier registration number AT-V-0022
and accredited for the scope:

**Research, design, manufacture, sales and servicing of railway systems, especially including turnout systems,
turnout installations, turnout components, rail expansion joints, fastening systems as well as associated drive and
setting devices, signaling, detection and safety-related systems for infrastructure and rolling stock including related
surveying, servicing, logistics and training.**

NACE Code: see appendix

declares to have verified:

**voestalpine Railway Systems GmbH
voestalpine Turnout Technology Zeltweg GmbH
voestalpine Signaling Austria GmbH
Alpinestraße 1, 8740 Zeltweg
Austria**

registration number AT-000060

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.

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: VNA0005048-04

Date of verification:

18 November 2020

Verification Expiry:

17 November 2023

Date of validation:

18 November 2020

Validation Expiry:

17 November 2021



DI Harald Ketzer, Lead Verifier
Lloyd's Register EMEA, Niederlassung Wien
1010 Wien, Opernring 1/R/741-744, Österreich
on behalf of Lloyd's Register Quality Assurance Limited
Akkreditierungsnummer: AT-V-0022

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

CERTIFICATE SCHEDULE

Locations:

voestalpine Railway Systems GmbH
Alpinestraße 1, 8740 Zeltweg
Austria

voestalpine Railway Systems GmbH
Kerpelystraße 199, 8700 Leoben
Austria

voestalpine Turnout Technology
Zeltweg GmbH
Alpinestraße 1, 8740 Zeltweg
Austria

voestalpine Signaling Austria GmbH
Alpinestraße 1, 8740 Zeltweg
Austria

voestalpine Railway Systems GmbH
Rotenturmstraße 5-9, 1010 Vienna
Austria

Activities:

Research, design and sales of railway systems, especially including turnout systems, turnout installations, turnout components, rail expansion joints, fastening systems, sleepers/bearers as well as associated drive and setting devices, signaling, detection and safety-related systems for infrastructure and rolling stock including related surveying, servicing, logistics and training.

Corporate management, strategy and product management.

Research, design, manufacture, sales and servicing of turnout systems, turnouts, turnout components and rail expansion joints.

Research, design, manufacture, sales, inspection and servicing of signaling and detection systems as well as monitoring solutions and safety-related systems, drive, setting and locking devices, as well as research, design and sales of hollow steel sleepers for railways.

Sales of railway systems, especially including rails, turnout systems, turnout installations, turnout components, rail expansion joints, fastening systems, sleepers/bearers as well as associated drive and setting devices, signaling, detection and safety-related systems for infrastructure and rolling stock including related surveying, servicing, logistics and training.



DI Harald Ketzer, Lead Verifier
Lloyd's Register EMEA, Niederlassung Wien
1010 Wien, Opernring 1/R/741-744, Österreich
on behalf of Lloyd's Register Quality Assurance Limited
Akkreditierungsnummer: AT-V-0022

ENVIRONMENTAL VERIFIER'S DECLARATION ON VERIFICATION AND VALIDATION ACTIVITIES

CERTIFICATE SCHEDULE

Locations:

voestalpine Turnout Technology
Zeltweg GmbH
Rotenturmstraße 5-9, 1010 Vienna
Austria

voestalpine Signaling Austria GmbH
Rotenturmstraße 5-9, 1010 Vienna
Austria

Activities:

Sales of turnout systems, turnouts, turnout components and rail expansion joints.

Sales of signaling and detection systems as well as monitoring solutions and safety-related systems, drive, setting and locking devices, as well as sales of hollow steel sleepers for railways.



DI Harald Ketzer, Lead Verifier
Lloyd's Register EMEA, Niederlassung Wien
1010 Wien, Opernring 1/R/741-744, Österreich
on behalf of Lloyd's Register Quality Assurance Limited
Akkreditierungsnummer: AT-V-0022

Applicable NACE-Codes:

- C 24.10 Manufacture of basic iron and steel and of ferro-alloys
- C 27.90 Manufacture of other electrical equipment
- C 30.20 Manufacture of railway locomotives and rolling stock
- C 33.20 Installation of industrial machinery and equipment