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20 November 2023

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## 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

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: VNA0005047

Date of verification:
Verification Expiry:
Date of validation:
Validation expiry:

Claudia Hofer, Lead Verifier LRQA Austria GmbH

Floridsdorfer Hauptstrasse 1, 1210 Vienna, Austria

on behalf of LRQA Limited

Akkreditierungsnummer: AT-V-0022



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

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#### Locations:

#### **Activities:**

voestalpine Railway Systems GmbH

Alpinestraße 1, 8740 Zeltweg Austria 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.

voestalpine Railway Systems GmbH

Kerpelystraße 199, 8700 Leoben Austria Corporate management, strategy and product management.

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voestalpine Turnout Technology Zeltweg GmbH

Alpinestraße 1, 8740 Zeltweg Austria

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

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voestalpine Signaling Austria GmbH

Alpinestraße 1, 8740 Zeltweg Austria 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.

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voestalpine Railway Systems GmbH Rotenturmstraße 5-9, 1010 Wien

Austria

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.

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Claudia Hofer, Lead Verifier LRQA Austria GmbH Floridsdorfer Hauptstrasse 1, 1210 Vienna, Austria im Auftrag von LRQA Limited Akkreditierungsnummer: AT-V-0022



### **Environmental Verifier's Declaration** on Verification and Validation Activities **Certificate Schedule**

LRQA Austria GmbH, Floridsdorfer Hauptstrasse 1, 1210 Vienna, Austria, FN 239257 Z The declaration of validity, together with the validation, serves as proof of verification and validation. You will at the Application for entry at the competent authority according to Article 3 of the regulation is required. The text of this declaration must be complete in of the company's environmental statement.

#### Locations: **Activities:**

#### voestalpine Turnout Technology **Zeltweg GmbH**

Rotenturmstraße 5-9, 1010 Wien Österreich

voestalpine Signaling Austria GmbH

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 Rotenturmstraße 5-9, 1010 Wien sales of hollow steel sleepers for railways. Österreich

Claudia Hofer, Lead Verifier LRQA Austria GmbH Floridsdorfer Hauptstrasse 1, 1210 Vienna, Austria im Auftrag von LRQA 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 Manufacture of other electrical equipment locomotives and rolling stock
- C 33.20 Installation of industrial machinery and equipment