



Environmental Verifier's Declaration on verification and validation activities No O-012

Slovenian Institute of Quality and Metrology,
with EMAS environmental verifier registration number SI-V-0001,
accredited for the scope (NACE: 52.24),

declares to have verified that the organization:

LUKA KOPER, d.d.

Vojkovo nabrežje 38, 6000 Koper, Slovenia
with registration number Reg.No. SI-00004,

meet all requirements of the Regulation (EC) No 1221/2009 of the European Parliament and of the Council of 25 November 2009 on the voluntary participation by organizations in a Community eco-management and audit scheme (EMAS).

By signing this document, we declare that:

- the verification and validation have been carried out in full compliance with the requirements of Regulation (EC) No. 1221/2009, (EU) No. 2017/1505 and (EU) No. 2018/2026;
- the outcome of the verification and validation confirms that there is no evidence of non-compliance with the applicable legal requirements relating to the environment;
- the data and information in the environmental statement **»Annual report 2022 Luka Koper Group and Luka Koper, d. d., chapter 22: Long-term sustainability of the natural environment«** reflects a reliable, credible, and correct image of all organisation's activities, within the scope specified 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.



Validation date: 2020-04-17

Issue: 05/2023-03-15

Gregor Schoss:
Direktor SIQ Ljubljana



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AKREDITACIJA**
SIST EN ISO/IEC 17021-1
SI-V-0001