

CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **quality**austria certificate to the following organisation:

This **quality**austria certificate confirms the application and further development of an effective

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (Federal Ministry of Science, Research and Eccomy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).

Dok. Nr. FO_24_028

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Luka Koper d.d. (PORT OF KOPER)

Vojkovo nabrežje 38, 6501 Koper, Slovenia

Transshipment, storage and additional services for all types of goods, includingdevelopment and maintenance of port infrastructure

This application, including a certification, does not guarantee that all members of the certified organization always act in compliance with the law. A compliance management system and any certification thereof cannot fully prevent any criminal and unlawful behaviour by an organization's members. Quality Austria Trainings-, Zertifizierungs- und Begutachtungs GmbH and the auditors/experts disclaim any liability.

The validity of the **quality**austria certificate will be maintained by annual surveillance audits and one renewal audit after three years.

ANTI-BRIBERY MANAGEMENT SYSTEM – in Accordance with the Standard ISO 37001:2016

Registration No.: ABMS-00058/0 Date of initial issue: 15 March 2024 Valid until: 14 March 2027



MEMBER OF

IQNET

Vienna, 15 March 2024

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH, AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl CEO Mag. Dr. Werner Paar CEO Ing. Christoph Baumgartner, MSc, MBA Authorised representative, management Customer Service Center

The current validity of the certificate is documented exclusively on the Internet under http://www.qualityaustria.com/en/cert