



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 sustainability statement **»Annual report 2024 Luka Koper Group and Luka Koper, d. d.«**, chapters, **15.1.10 Material impacts, risks and opportunities and their interaction with strategy and business model (SBM-3), 15.1.11 Description of the process to identify and assess material impacts, risks and opportunities (IRO-1), 15.1.13 Other information related to the EMAS Regulation, 16. Environmental information (except 16.1. Disclosures pursuant to Article 8 of Regulation (EU) 2020/852 (Taxonomy Regulation))** reflects a reliable, credible, and correct image of all organisation's activities, within the scope specified in the Environmental Statement.

Sections in the sustainability statement that provide verified information on environmental management are marked with the symbol()

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.



Ljubljana, 2025-03-18

Gregor Schoss:
Direktor SIQ Ljubljana



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AKREDITACIJA**
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