

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
Production and processing of precursor, oxidized fiber, carbon fiber and various textile and composite
intermediate products. Manufacturing of PPS granules.
Nace Code: C20.6.0 - Manufacture of man-made fibres

declares to have verified

Zoltek Zrt.
2537 Nyergesújfalu, Varga József tér 1.
Hungary

registration number HU-000039

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: BUD6019538

Date of verification:

20 April 2023

Verification Expiry:

19 April 2026

Date of validation:

20 April 2023

Validation expiry:

19 April 2024



DI Dr. Maximilian Lackner, Lead Verifier
LRQA Austria GmbH
1010 Wien, Opernring 1/R/741-744, Austria
on behalf of LRQA Limited
Akkreditierungsnummer: AT-V-0022