



Izjava okoljskega preveritelja o dejavnostih preverjanja in potrjevanja št. O-006

Slovenski institut za kakovost in meroslovje,
z registracijsko številko okoljskega preveritelja SI-V-0001,
akreditirani za preverjano dejavnost organizacije (NACE: 21.200),

izjavlja, da smo preverili, ali organizacija na lokacijah

Lek farmacevtska družba d.d.
Ljubljana, Verovškova 57; Mengeš, Kolodvorska 27;
Prevalje, Perzonali 47 in Lendava, Trimlini 2 D
z registracijsko številko Reg.No. SI-00006

izpolnjuje vse zahteve Uredbe (ES) št. 1221/2009 Evropskega parlamenta in Sveta z dne 25. novembra 2009 o prostovoljnem sodelovanju organizacij v Sistemu Skupnosti za okoljsko ravnanje in presojo (EMAS).

S podpisom tega dokumenta izjavljamo, da:

- sta bila preverjanje in potrjevanje izpeljana popolnoma v skladu z zahtevami Uredbe (ES) št. 1221/2009;
- rezultati preverjanja potrjujejo, da ni dokaza o neskladnosti z veljavnimi zakonskimi zahtevami v zvezi z okoljem;
- podatki in informacije iz okoljske izjave »**Poročilu o trajnostnem razvoju družbe Lek d.d. za leto 2014, september 2015**«, podajajo zanesljivo, verodostojno in pravilno sliko o vseh dejavnostih organizacije v obsegu, navedenem v okoljski izjavi

Ta dokument ni enakovreden registraciji EMAS. Registracijo EMAS lahko podeli le pristojni organ na podlagi Uredbe (ES) št. 1221/2009. Ta dokument se pri sporočanju javnosti ne uporablja samostojno.



Datum validacije: 2012-04-06

Izdaja: 04/2015-11-30

Velja do: 2017-12-31

Igor Likar:
Direktor SIQ



**Environmental Verifier's Declaration on verification and validation activities
No. O-006**

Slovenian Institute of Quality and Metrology,
with EMAS environmental verifier registration number SI-V-0001,
accredited for the scope NACE: 21.200,

declares to have verified that the organization at sites

Lek Pharmaceuticals d.d.
Ljubljana, Verovškova 57; Mengeš, Kolodvorska 27;
Prevalje, Perzonalni 47 and Lendava, Trimlini 2 d
with registration number Reg.No. SI-00006,

meets 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 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 the applicable legal requirements relating to the environment;
- the data and information in the environmental statement " **Sustainability Report 2014 Lek d.d., September 2015**" reflect a reliable, credible, and correct image of all the organisations 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.



**SLOVENSKA
AKREDITACIJA**
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SI-V-0001

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Igor Likar:
Director of SIQ