



## 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: 21.20),

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,

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 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 "**Environmental Statement, EMAS 2015, Avgust 2016**" reflect a reliable, credible, and correct image of all 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.



Validation date: 2012-04-06

Issue: 05/2016-11-30

Valid until: 2017-12-31

Igor Likar:  
Director of SIQ



A handwritten signature in blue ink, appearing to read 'Igor Likar', is written over a horizontal blue line.