

with a summary of the results of verification of self-declaration for

Lumera

Organizations social responsibility to maximize its contribution to sustainable development
- Self-declaration

Lumera statement dated 23-05-2022

Lumera AB has completed a self-declaration (2022-05-05) that shows the organizations social responsibility to maximize its contribution to sustainable development.

The credibility of the self-declaration and compliance with real conditions has been verified by RISE Certification.

The self-declaration consists of the management's statement the organizations reply to the questions in SIS/TS 2:2021, which is based on the SS-EN ISO 26000:2021 - Guidance for Social Responsibility

Summary of results of verification

Lumera's self-declaration and verification include operations within Lumera in Sweden, Norway and Vietnam (a new sales office), with some exceptions stated in the self-declaration.

RISE Certification has after verification of self-declaration written a report, designation AO-0010641, dated 2022-05-30, with deviations and improvements. Corrections for the deviations have been reported.

All 50 questions in the self-declaration are answered in a credible way. The statement of Lumera is consistent with the verification results of self-declaration and their operational work with SS-ISO 26000:2021. The link to reporting documents proves what they say and are easy to follow.

The overall position of social responsibility is resolved by the management and clarified in the Policy for Social Responsibility. These documents highlight and clarify that the organization respects and considers the seven principles of SS-EN ISO 26000:2021.

During the verification, in-depth interviews have taken place with staff in leading positions as well as stakeholders such as employees, trade union representatives, supplier and customer.

Lumera has chosen to restrict itself to the first level in the supply chain in this self-declaration.

During the verification no increased risk in any of the seven areas of responsibility within the SS-EN ISO 26000:2021 has been identified.

Bengt Jonsson, Verification Leader, RISE Certification

Decision by RISE Certification

Lumera Self-declaration according to Organizations' social responsibility – Maximizing the contribution to sustainable development – Self-declaration (SIS/TS 2:2021) with Statement dated 23 May 2022 meets requirements for applicability/compliance and accuracy.

Lumera bases its social responsibility on guidelines in the standard "SS-EN ISO 26000:2021 Guidance for Social Responsibility" and describes how they have applied the standard via specification "SIS/TS 2:2021 Organizations' social responsibility – Maximizing the contribution to sustainable development – Self-declaration verification program".

The self-declaration includes operations in Sweden, Norway and a new sales office in Vietnam

Lumera has chosen to limit itself to the first stage of the supply and contractor chain in this self-declaration. The self-declaration is verified by RISE Certification.

General terms and conditions

This statement must be renewed within twelve months from the date below. The statement can be recalled in advance, if it turns out that facts arising reduce the organization's social responsibility. When the self-declaration is made public, this should be in connection with the statement by RISE Certification.

Verification methodology

Verification of self-declaration and statement has been carried out through examination of documents, and interviews during the verification process have been performed with management, key roles and staff from different levels within the organization.

Interviews during the verification process have also been performed with representatives from customer, supplier and employees.

RISE Certification has not verified the communication performed by the Lumera on issues concerning social responsibility.

The statement is published on www.ri.se/Certifiering together with the statement by the Lumera and their answer to the 50 questions of the SIS /TS 2:2021.

2022-06-21

RISE Research Institutes of Sweden | Certification



Peter Karlsson
Director

Verifikat

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