

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

### Issued to

## Lumera AB

Regeringsgatan 28, S-111 53 Stockholm Småstad, Sverige

### Sites

Kungsgatan 67B, Umeå Sweden  
8 Frederick's Place, London United Kingdom  
Tordenskioldsgate 6, Vika Oslo Norway  
Savannahweg 71A, Utrecht Netherlands

### Statement

The organization has carried out a self-declaration 2023-05-05 showing the organization's social responsibility to maximize the contribution to sustainable development. The credibility of the self-declaration and its compliance with actual circumstances, has been verified by RISE. The self-declaration consists of the management's statement and the organization's answers to the questions in SIS/TS 2:2021, which is based on SS-EN ISO 26000:2021 Organizations' social responsibility – Guidance.

### Summary of the result

The verification has been carried out through document and verification review and interviews with management, key people, staff from different levels of the organization as well as stakeholders. Interviews with representatives from staff in leading positions as well as stakeholders such as employees, trade union representatives, supplier and customer were included in the verification.

The Self-declaration is limited to the first level of the supply and entrepreneurial chain.

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

In the self-declaration, all questions have been considered relevant.

The verification is an independent third-party audit.

The basis for the evaluation has included projected and historical data.

RISE Certification has not verified the organization's other communication for sustainability.

Lisbeth Stevik, Verification Leader, RISE Certification

Utlåtande V000014|utgåva 1 | 2023-06-22

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## General terms

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

This statement is valid provided that the relationship does not change and that RISE's General Terms and Conditions as well as Terms and process for verification and validation are followed.

Statement number	V000014
Verification period	2022
Valid until	2024-06-22
Original statement issued	2017-07-03

A blue ink signature of Jonas Madsen.

Jonas Madsen

Utlåtande V000014|utgåva 1 | 2023-06-22

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