

**Report on the Environmental Management System of MORAVIA Stamping a.s.
Fulnek (Company Environmental Assessment) for 2021.**

MORAVIA Stamping a.s. carried out an assessment of its environmental profile with the following results:

The following indicators were included in the assessment of the environmental profile:

- compliance with legislative requirements in the field of the company's emissions
- compliance with the documented requirements of the EMS system (directives, environmental aspects and impacts, waste management etc.)
- elimination of discrepancies and comments found during audits in the company
- elimination of disagreements and comments identified by state administration bodies
- removing comments from stakeholders

Evaluation for 2021:

- the company's emissions did not exceed the legal limits
- the internal documented requirements of the system were in principle met
- the comments found during the company's audits were verified and closed
- no comments were received from stakeholders during 2021

Fulnek 25. 3. 2022

Ing. Cyril Šoltys
Responsible for Environmental Management System

