

Ecology

The EU Eco-Management and Audit Scheme (EMAS) is a management tool for companies and other organisations to evaluate, report and improve their environmental performance.

EMAS Statement

EMAS Amendment to the Environmental Statements of Gorenje, d.d. and Gorenje I.P.C., d.o.o. for the year 2011

1. Statement on the Credibility of Environmental Data

The EMAS Environmental Statement for the period from 1 January 2011 to 31 December 2011 includes the operations of the companies Gorenje, d.d. and Gorenje, I.P.C., d.o.o., and is an amendment to the EMAS Environmental Statement of the companies Gorenje, d.d. and Gorenje, I.P.C., d.o.o. for the year 2009. All information and facts specified in the EMAS Environmental Statement are authentic and reflect the actual state of the environmental management system in both companies.

In 2003 the parent company, Gorenje, d.d., adapted its operation to EMAS requirements as laid out in EU Regulation No. 761/2006; in 2006 the company Gorenje I.P.C., d.o.o. also adapted its operation to the system. In 2010 both companies adapted the system to the new EMAS Regulation no. 1221/2009. In March

2011, the Slovenian Institute of Quality and Metrology (SIQ) conducted an audit of the EMAS system, and found that it complies with all the requirements of EU Regulation no. 1221/2009 (EMAS Regulation).

Vilma Fece, M.Sc.

Director of Environmental Protection and Occupational Health and Safety

2. Company Profiles

Activities of Gorenje, d.d.

Company name: **Gorenje, gospodinjski aparati, d.d.**

Date of entry in court register: 31 December 1997

Abbreviated company name: Gorenje, d.d.

Registered office: Partizanska 12, Velenje

Activities: Development, production and sales of household appliances, information and industrial equipment

Activity code: 27.510 Production of electric household appliances

Production of Gorenje IPC, d.o.o.

Company name: **Gorenje, I.P.C., invalidsko podjetniški center, d.o.o.**

Date of entry in court register: 25 June 1991

Abbreviated name: Gorenje, I.P.C., d.o.o.

Registered office: Velenje, Partizanska 12

Activities: Development, production and sales of electric components, graphic products, polystyrene packaging, and assembly of component kits for the household appliance industry.

Activity codes: 27.330 Production of power sockets, switches and other wiring; 22.220 Production of packaging made of plastics; 18.120 Other printing services.

3. Scope of Companies' Activities

Activities of Gorenje, d.d.

The EMAS system includes the activities of the parent company performed at the following locations:

- Partizanska 12, Velenje
- Primorska cesta 6d, Šoštanj
- Cesta 56, Rogatec.

The activities of Gorenje, d.d. at the Velenje location are performed in a mixed area intended for industrial, repair & maintenance, craftsmen's and service activities; the activities at the Šoštanj and Rogatec locations are performed in areas intended for industrial and craftsmen's activities.

The EMAS system of Gorenje, d.d. does not include the MEKOM Programme at the location at Hrastje 2a, Bistrica ob Sotli. The activities performed at this location are not related to the core activities of the company.

The activities comprise the development, production and sale of household appliances, information and industrial equipment. The production plants within the scope of the parent company are:

- Refrigerator/Freezer Programme: refrigerators, freezers and combined appliances
- Cooking Appliance Programme: electric and gas cookers, ovens, cooking hobs

- Washer/Dryer Programme: washing machines, laundry dryers, pantry kitchens
- MEKOM Programme: metal and plastic components
- Point Programme: development, production and sale of information equipment
- Heating Systems Programme: development and sale of heating systems

In 2011 Gorenje, d.d. had 4,500 employees, of whom 4,090 were employed at the Velenje location, 100 at the Šoštanj plant, and 210 at the Rogatec plant, with the remainder employed in Bistrica ob Sotli.

Activities of Gorenje, I.P.C., d.o.o.

The EMAS system includes the activities of the company performed at the following locations:

- Partizanska 12, Velenje
- Primorska cesta 6d, Šoštanj.

Gorenje I.P.C., d.o.o. is a limited liability company that is wholly owned (100 percent) by Gorenje d.d., which is its sole shareholder. It was established on 1 July 1991, and its fundamental mission is to employ and train persons with disabilities. The company's vision is to satisfy the needs of the parent company and other customers by providing quality products and constantly raising production processes to higher levels of development. Of the production output of Gorenje I.P.C., d.o.o., 96.8 percent is intended for the programmes of Gorenje, d.d. Gorenje I.P.C. is connected to the parent company's production processes via the information system. The quality management, environmental protection, and the occupational health and

safety systems are integrated into the mentioned systems of Gorenje, d.d.; the same applies for the areas of maintenance, organisation and IT.

The activities of Gorenje I.P.C. at the Velenje location are performed in an area intended for industrial, repair & maintenance, craftsmen's and service activities. In Šoštanj, the company is located in the industrial zone along Primorska street, which is intended for industry and craft.

The activities of the company comprise the following key processes: development and production of electric components, printing, production of packaging made of expanded polystyrene, and the assembly of subsets for household appliances. Its production comprises:

- Packaging Programme: production of expanded polystyrene packaging
- Services Programme: assembly of subsets for household appliances
- Graphics Programme: preparation of instruction manuals for household appliances
- Electric Components Programme: production of cable sets for household appliances

In 2011, Gorenje, I.P.C. had 720 employees, of whom 305 were disabled persons. The Šoštanj location had 310 employees, and the Velenje location had 410 employees.

4. Development

Refrigerators / Freezers

In the first half of 2011, we completed the development of and began to produce a new generation of freezers with highly improved energy efficiency as the result of a newly developed cooling system. We began to develop a new platform of independent refrigerators/freezers with widths of 60 cm for the medium and higher price classes. Special emphasis was laid on attaining energy efficiency and developing innovative solutions while constantly ensuring the cost-competitiveness of our products. These products will appear in the market in two phases – in the spring of 2013 and the spring of 2014. In the last quarter of 2011, we began to develop a new generation of built-in refrigerators/freezers with widths of 54 cm. The products from the first phase of this project will be on the market at the end of 2013, and those of the second phase at the end of 2014. A great deal of our development activities in the area of refrigerators/freezers was focused on improving energy efficiency and optimising the costs of existing products.

Cooking Appliances

Most of our development resources in 2011 were focused on pre-development activities in a project involving a new platform of compact (height 45 cm) and standard (height 60 cm) built-in BIO 45/60-14 ovens. These will be intended partly for the medium price class, and above all for the upper medium and high price classes. This technologically highly complex project involves the development of technologies which Gorenje has not been familiar with so far. The products

from the first phase of this project will be on the market at the end of 2013, and those of the second phase a year later. We were engaged in the development of an innovative technology, IQook, featuring automatic cooking and roasting. The technology was presented at the IFA fair in Berlin in September 2011, and will be available in induction cookers in the first half of 2012. The development of induction hobs is a permanent concern, as this technology is rapidly replacing classical radiant heaters. We worked on the development of a new generation of a base segment of induction hobs – these products will be available in the first half of 2012. The development of a unique electronic timer integrated into the control button of a gas cooker was a smaller, yet very important project for markets where gas is the main energy source.

Washers / Dryers

The development of a new platform of NG PSSP-10 washers/dryers in the medium price grade was the largest project in 2011, which we had been working on since 2009. Within the scope of the project, we developed a new technology of drying linen using a heat pump, which substantially reduces energy consumption and is equipped with an extremely efficient, built-in processed air filtering system, a fibre levelling technology employing an IonTech air ioniser, and a drying technology employing SteamTech steam. In the area of washers, mention should be made of our user-friendly interfaces, an innovative washer group with an in-built BLDC engine enabling effective washing with high efficiency ratings, and a new door with ergonomic opening. The dryers began to be produced in the autumn, and washers with a wash load capac-

ity of up to 7 kg went into production at the end of the year. In May 2012, we will introduce washers with higher wash load capacities of up to 9 kg.

Heating Systems

In 2011 we completed the majority of our development activities and began the serial production of low-temperature heat pumps. Activities were underway in a project involving high-temperature heat pumps, which will be on the market in the first half of 2012. We were also actively involved in the development of heat pumps for heating sanitary water. The most important project in the area of water heaters was the so-called SLIM water heater (its production is planned at the end of the first half of 2012) and the SMART electronics project, which will enable water heaters to consume substantially less energy.

In the future, we see our main opportunities in the development of energy-efficient components, which will be incorporated into our products. New materials are also an area where we see potential for improving the functionality and energy efficiency of our products. The Company in particular sees its opportunity in the development of solutions that simplify the use of its products (user interfaces, complementarity/connectivity, etc.).

Gorenje I.P.C., d.o.o.

In the area of development, Gorenje I.P.C., d.o.o. was included in the simultaneous development of household appliances at the parent company. Working together with the cooking appliance development team, we continued to use flat control and power supply cables in cooking appliances. We also finally mastered

the entire range of cable circuits for cooking appliances manufactured at our MORA plant in the Czech Republic. In the electric component programme, we introduced again this year a new, high-capacity cutting machine that provides for higher productivity and better quality than we were able to attain in older generations of such machines. In the packaging programme, we completed the development of a new "basiloid" method of packaging for Combi 750. We actively continued our work in the area of optimisation, with emphasis on the re-verification of test criteria.

Special attention was paid at Gorenje I.P.C., d.o.o. to the further upgrading of workplaces with IT support and the integration of a planning strategy that enables planning from a single place.

In Gorenje we are focused on increasing customer satisfaction and creating value for our owners, employees and other stakeholders of the Gorenje Group companies in a socially responsible manner.

5. Environmental Policy Suitability Assessment

A joint environmental protection and occupational health & safety policy for the companies Gorenje, d.d., Gorenje I.P.C., d.o.o. and Gorenje Orodjarna, d.o.o. was laid down in 2007. In 2011, this policy was also adopted by the companies Gorenje Valjevo, d.o.o. and Gorenje GAIO, d.o.o., and its contents were adapted to the directives of the Gorenje Group.

6. Identification of Environmental Aspects and Assessment of Environmental Impacts

Environmental aspects are defined as activities, products and services that interact with and bear an impact on the environment. The analysis of environmental aspects includes all stages of the production process, products and activities, both in normal operation and in operation under extraordinary conditions or states of emergency.

In 2010, all environmental aspects were again fully assessed at Gorenje, d.d. and at Gorenje I.P.C., d.o.o. Based on amendments to legislation and the requirements of the EMAS Regulation, the register of environmental aspects was amended at the time. For this reason, a re-assessment of these aspects was not necessary in 2011. Therefore, product/service and industrial (technological) waste water have remained significant aspects at Gorenje, d.d., and product/service has been assessed as a major aspect at Gorenje I.P.C., d.o.o.

Special attention was devoted in 2011 to renewable energy sources. Four solar power stations operated in 2011, and jointly (Gorenje, d.d., Gorenje I.P.C., d.o.o.) generated 233,182 kWh of electric power.

*GORENJE, d.d.
Gorenje I.P.C., d.o.o.
Gorenje Orodjarna, d.o.o.
Gorenje d.o.o. Valjevo
Gorenje GAIO, d.o.o.*

ENVIRONMENTAL PROTECTION AND OCCUPATIONAL HEALTH & SAFETY POLICY

Velenje, 1st March 2011

Gorenje's strategic plan is based on the pursuit of the Group's vision and mission: to create original, technologically perfect, superiorly designed, user and environment friendly products for a comfortable home. We are focused on increasing customer satisfaction and creating value for our owners, employees and other stakeholders of the Gorenje Group companies in a socially responsible manner.

Owing to its importance, the environmental protection and occupational health & safety policy is an integral part of the corporate governance policy and organisational culture of the Gorenje Group.

Environmental protection and the provision of safe working conditions are among the basic rights, obligations and responsibilities of all employees, and as such are treated as constituent parts of the Company's corporate governance.

We undertake to continue carrying out the following activities in future:

- incorporating the protection of the working and broader environment into our development strategy as well as annual and operational plans via the foreseen measures, assets, responsible persons, service provides and deadlines in order to allow our employees to fulfil their tasks in a safe and health manner, while constantly reducing the risk of injury or illness and continuously reducing negative impacts on the environment;
- monitoring and measuring indicators of the state of the working environment and environmental aspects, including appropriate response measures in case of any deviations;
- improving the condition of the working and broader environment at our company, subject to relevant regulations;

- planning and implementing new technologies and products in line with environmental protection principles, and introducing appropriate, flawless, and ergonomic working equipment while constantly seeking opportunities to improve working conditions;
- using such materials and components that will comply with the strictest domestic and foreign environmental standards;
- planning new products in compliance with the requirements of environmental design which includes the entire useful life of a product: from development, through production, to production and waste management after the expiry of its useful life;
- reducing the volume of generated waste and rationalising the use of energy resources,
- implementing measures to protect workers from risks related to occupational exposure to noise,
- educating, training and raising awareness of employees and partners about their responsibility to the working and broader environments,
- cooperating with interested internal and general publics in order to contribute to the success of joint efforts in environmental protection and occupational health & safety,
- informing the public on our achievements in environmental protection and concern for occupational health and safety.

Predsednik Uprave
Franjo Bobinac



7. Environmental Management Efficiency and Targets for 2012

In 2011 we achieved majority of goals in environmental field.

Meeting Implementation Targets at Gorenje, d.d. and Targets for 2012

Velenje Site

The volume of generated waste deposited in landfills in previous years, but now mostly used as solid fuel (class. no. 19 12 12), is within the planned figures, adjusted for both the number or mass of manufactured appliances, and taking into account a 7.2 percent lower production output.

In the area of rational use of energy sources the targets were attained and adjusted for both the number and mass of manufactured appliances. A greater decrease in consumption was registered in compressed air consumption. No corrective measures as a result of deviations from the set targets were required.

Rogatec Site

A comparison of the quantity of hazardous wastes points to a decrease with respect to the previous year, and is below the target set at 11.2 percent. The total quantity of waste disposed in landfills and waste used

as solid fuel was also lower due to the more consistent separation of wastes into individual fractions at the places of their origin in the production plant.

No corrective measures as a result of deviations from the set targets were required.

Table 22: Meeting Implementation Targets at Gorenje, d.d. and Targets for 2012 at the Velenje Site

Aspect	Unit	Target 2012	Attained 2011	Target 2011	Attained 2010	Attained 2009	Attained 2008	Attained 2007
Reducing the quantity of waste, class no. 19 12 12	kg/unit	0.24	0.25	0.26	0.28	0.30	0.31	0.31
	kg/t*	4.9	4.9	5.0	5.4	5.7	5.9	5.8
Rational use of energy sources water consumption	m ³ /unit	0.09	0.10	0.10	0.11	0.11	0.117	0.112
	m ³ /t*	1.92	2.00	1.92	2.13	2.12	2.22	2.16
electric power consumption	kWh/unit	24.50	25.25	24.50	24.88	25.72	25.02	24.65
	kWh/t*	471.2	496.6	471.2	481.8	488.0	472.1	464.2
compressed air consumption	m ³ /unit	12.88	12.88	15.05	15.05	16.38	15.70	15.44
	m ³ /t*	253.3	253.3	289.4	291.4	310.8	296.4	290.9
natural gas consumption	Sm ³ /unit	1.30	1.33	1.30	1.30	1.24	1.23	1.17
	Sm ³ /t*	25.0	26.3	25.0	25.3	23.5	23.3	22.1

* Measurement unit relevant to a particular aspect per gross weight of appliance produced

Table 23: Meeting Implementation Targets at Gorenje, d.d. and Targets for 2012 at the Rogatec Site

Aspect	Unit	Target 2012	Attained 2011	Target 2011	Attained 2010	Attained 2009	Attained 2008	Attained 2007
Reducing the quantity of hazardous wastes	t	6.0	7.1	8.0	8.6	9.3	23.8	22.3
landfill-disposed wastes and wastes under class.no. 19 12 12	t	13.0	13.6	15.0	19.2	23.8	57.2	65.2

Šoštanj Site

On 1 January 2011 the INDOP Programme at the Šoštanj site was excluded from Gorenje, d.d. (newly formed company: Gorenje GAIO, d.o.o.). The values in tables referring to the Šoštanj site up to the year 2010 also include the INDOP Programme. The targets for 2011 were set and monitored only for the MEKOM Programme at the Šoštanj plant.

In 2011 the set targets for reducing the quantity of waste generated at the Šoštanj site were attained. Electric power consumption was also in line with the set target. Water consumption was below the set target of 29.1 percent.

No corrective measures as a result of deviations from the set targets were adopted.

Meeting Implementation Targets at Gorenje I.P.C., d.o.o. and Targets for 2012

Velenje Site

The quantity of generated waste used as solid fuel (class. no. 19 12 12) was 6.5 percent below the set target, and is the result of consistent waste separation.

The targets for the rational use of energy sources were fully attained for all energy sources: electric power consumption was 6.6 percent below the set target, compressed air consumption was 3.1 percent below the set target, natural gas consumption was 5.2 percent below the set target, and water consumption was 18.1 percent below the set target. The production output at Gorenje, I.P.C., d.o.o. in 2011 was 2.5 percent lower than in 2010. No corrective measures as a result of deviations from the set goals were required.

In response to the requirements of the new EMAS Regulation, we set new targets in 2010 based on consumption per €NS, and believe that our consumption of energy sources was rational.

Table 24: Meeting Implementation Targets at Gorenje, d.d. and Targets for 2012 at the Šoštanj Site

Aspect	Unit	Target 2012	Attained 2011	Target 2011	Attained 2010	Attained 2009	Attained 2008	Attained 2007
Reducing the quantity of								
hazardous wastes	t	1.0	0.49	0.5	5.3	6.3	9.2	0.45
wastes class.no. 19 12 12	t	9.0	9.7	10.0	18.4	19.3	35.5	32.2
Rational use of energy sources								
water consumption	m ³	1,100	1,099	1,550	3,283	3,125	3,419	2,790
electric power consumption	kWh	1,520,000	1,520,768	1,600,000	2,898,124	2,851,166	2,771,067	1,981,574

Table 25: Meeting Implementation Targets at Gorenje I.P.C., d.o.o. and Targets for 2012 at the Velenje Site

Aspect	Unit	Target 2012	Attained 2011	Target 2011	Attained 2010	Attained 2009	Attained 2008	Attained 2007
Reducing the quantity of								
wastes class. no. 191212	kg	23,600	24,310	26,000	26,197	47,420	65,317	64,612
Rational use of energy sources								
Water consumption	L/€NP*	3.100	3.112	3.800	3.864	5.249	3.810	3.381
Electric power consumption	kWh/€NP*	0.138	0.140	0.150	0.137	0.151	0.161	0.148
Compressed air consumption	m ³ /€NP*	0.152	0.155	0.160	0.166	0.149	0.152	0.136
Natural gas consumption	Sm ³ /€NP*	0.195	0.199	0.210	0.214	0.211	0.192	0.170

*measurement unit per EUR of net savings

Šoštanj Site

The quantity of generated waste (class. no. 19 12 12) used as solid fuel was 4.2 percent below the set target. At the Šoštanj site, this is also the result of improved waste separation, particularly cardboard and plastics.

The target for rational electric power consumption was attained, while water consumption was 14.6 percent below the set goal.

8. Information on Emergency Situations

In 2011 the Gorenje Professional Fire Brigade carried out thirty-three interventions in environment-related accidents at Gorenje d.d. and one intervention at Gorenje I.P.C., d.o.o. The most frequent occurrences were hydraulic oil spills on fork-lifts, oil spills due to breakdowns of working devices, and fuel spills due to breakdowns of cargo vehicles of external contractors. All of these were minor spills and adequate measures were implemented. There were no negative impacts on the environment in this period as a result of the accidents at Gorenje, d.d. and Gorenje I.P.C., d.o.o.

Table 26: Meeting Implementation Targets at Gorenje I.P.C., d.o.o. and Targets for 2012 at the Šoštanj Site

Aspect	Unit	Target 2012	Attained 2011	Target 2011	Attained 2010	Attained 2009	Attained 2008	Attained 2007
Reducing the quantity of								
wastes class. no. 191212	kg	12,400	12,450	13,000	12,896	16,832	37,057	48,718
Rational use of energy sources								
water consumption	L/€NP*	0.200	0.205	0.240	0.308	0.221	0.289	0.467
electric power consumption	kWh/€NP*	0.165	0.170	0.170	0.164	0.178	0.174	0.161

*measurement unit per EUR of net savings

9. Communication with Interested Parties

In 2011 Slovenian media published

249

articles that discussed environmental issues in Gorenje.

In 2011 the Slovenian media published 5,311 contributions in which Gorenje was mentioned. Environmental issues were discussed in 249 reports, which accounts for 4.7 percent of all media reports in the past year.

The media reported most frequently on environmental issues in the month of October (122 contributions). In October the media reported extensively on a joint campaign involving the collection of waste white appliances, conducted by Gorenje Surovine and Zeos.

The environmental issues that received the most media attention in 2011 were Gorenje Surovina and Zeos (104 contributions), followed by reports on Zeos (40) and, in third place, reports on the companies Gorenje Surovina and Erico (28 reports).

With regard to environmental protection issues, the media's reports on Gorenje were neutral. Some (8) positive reports were devoted to the campaigns of Gorenje's subsidiaries (Erico, Zeos, Gorenje Surovina).

No negative reports were found in 2011.

Chart 12: Media report breakdown by percentage

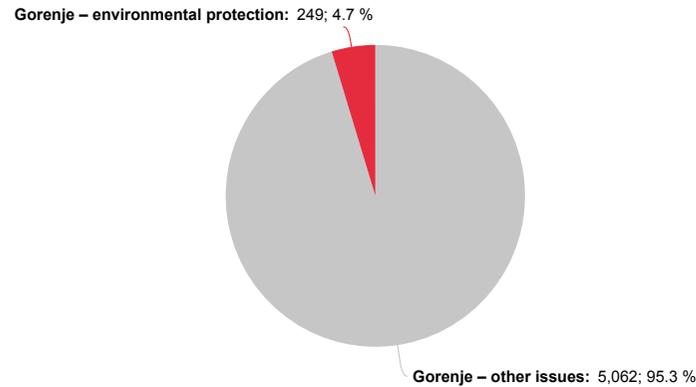
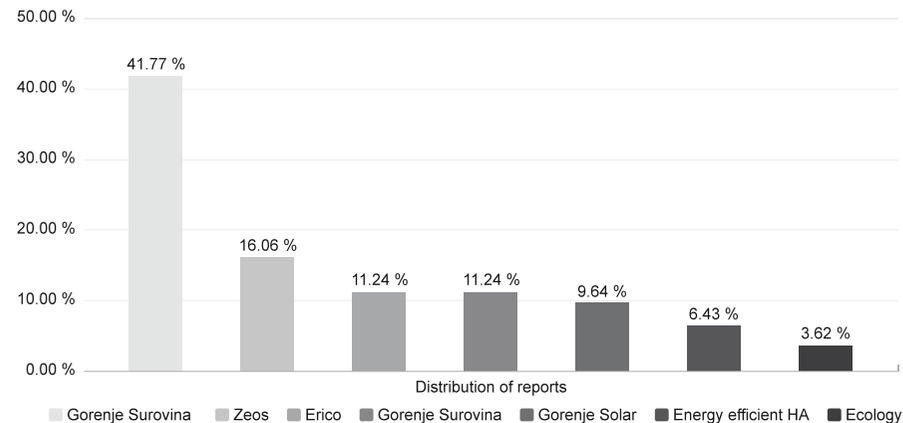


Chart 13: Distribution of reports on environmental protection issues



Listed below are the media that featured the most contributions related to environmental protection.

Of all reports, 86 percent were featured by the above-listed media establishments.

In the past six years, the numbers of reports on environmental issues were distributed as follows:

In 2011, Gorenje, d.d. was addressed by nine groups or individuals seeking more information on environmental management. Most often they requested answers to various questionnaires and surveys. No complaints were received by Gorenje, d.d. in 2011 from the external public, while Gorenje I.P.C., d.o.o. received one complaint. The subject of the complaint was the disturbing operation of blowers in the Embalaža (packaging) Programme, which has been resolved.

The Gorenje Professional Fire Brigade took part in a drill organised by the Fire Brigade Command of the Municipality of the City of Velenje, and at a firefighting drill at the factory in Gorenje, d.o.o. Valjevo.

Chart 14: First 10 media establishments by number of reports

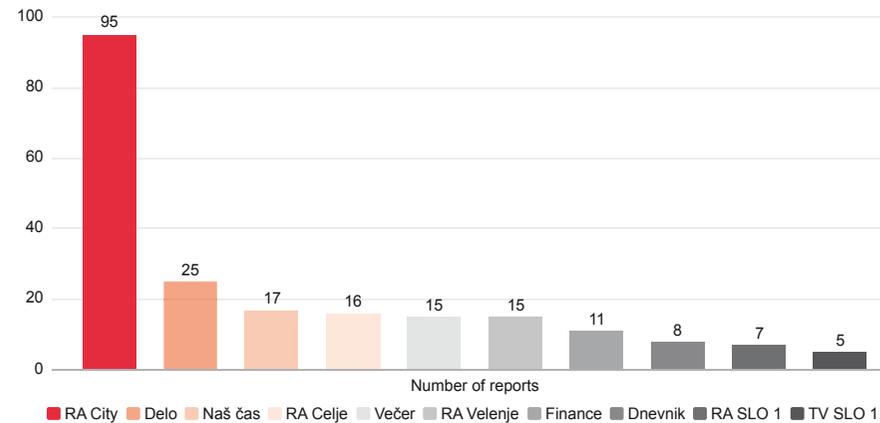
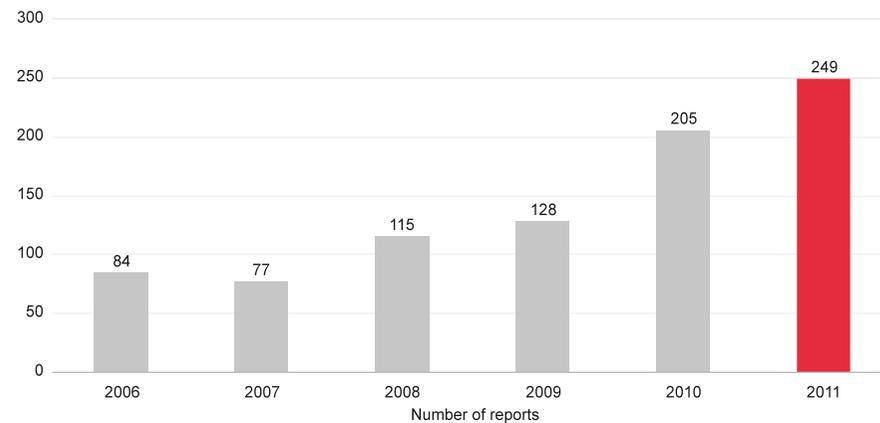


Chart 15: Number of reports on environmental issues in the past six years



10. Meeting Legal and other Requirements

Based on continuous following of legal and other requirements (emissions into water, emissions into air, noise, wastes, chemicals, energy sources, building construction, and protection against natural and other disasters) related to environmental protection, careful environmental assessment of company operations, results of environmental monitoring and results of inspections, we have assessed that the operations of the companies Gorenje, d.d. and Gorenje I.P.C., d.o.o. are in compliance with legal and other requirements laid down in the requirements of the ISO 14001 standard and the EMAS Regulation.

We meet the legally prescribed limit values for wastewaters, emissions into air, and noise that are

specifically defined for our activities. No limit values are prescribed for the other areas listed above.

Both companies have obtained all the required environmental permits: Gorenje, d.d. has obtained, for the Velenje site, an integrated environmental permit for the operation of machinery that may cause major pollution, activity 2.6; for the operation of equipment for the surface treatment of metals using electrolytic and chemical processes with a total tub volume of 215.4 m³; the Rogatec plant has obtained an environmental permit for the release of industrial wastewaters and emissions into air; in 2011 its black paint shop obtained an extension of its entry in the register of VOC devices (volatile organic compounds) until 28 October 2016. Gorenje I.P.C., d.o.o., Velenje site, has obtained an environmental permit for the release of industrial

wastewaters into the sewage system. The environmental permits specify the measures and requirements for the prevention of emissions into the environment, depending on the permit: measures for reduction of emissions, waste management, efficient use of energy, allowable emission limit values, requirements for operational monitoring and reporting, and the operating conditions to be met by the company in order to protect the environment.

In 2011 the operation of Gorenje, d.d. was verified on two occasions by the environmental inspection authority, which did not find any irregularities, and therefore no measures were required. There were no inspections conducted at Gorenje I.P.C., d.o.o.



Environmental Auditor's Statement



Environmental Auditor's Statement on activities of auditing and certifying No O-001 and O-002

Slovenian Institute of Quality and Metrology.

Environmental Auditor's registration number SV-V-0001,
accredited for auditing activities at organizations (NACE: 27.510, 27.330, 22.22, 16.120),
herby declare that we have audited the organizations:

Gorenje d. d.

Partizanska 12, 3503 Velenje, Ceste 56, 3252 Rogatec in Primorska cesta 6d, 3325 Šoštanj,
registration number SI-00001

Gorenje I.P.C. d. o. o.

Partizanska 12, 3503 Velenje in Primorska cesta 6d, 3325 Šoštanj,
registration number SI-00002

to find whether the said organizations comply with 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 the following:

- The audit and certification were conducted in full compliance with the requirements of the EC Regulation No. 1221/2009;
- The results of the audit and certification confirm that there is no proof of non-compliance with the effective legislative requirements relevant to the environment;
- The data and information in the environmental statement "EMAS Amendment of the Environmental Statement of the companies Gorenje, d. d., and Gorenje I.P.C., d. o. o., for the year 2011, issue 2, 03rd April 2012" are a reliable, true, and correct account of all activities at both organizations, in the extent specified in the Environmental Statement.

This document shall not be deemed equivalent to EMAS Registration. EMAS Registration may only be awarded by an authorized body pursuant to the EC Regulation No. 1221/2009. This document shall not be used independently for any public communication.



Ljubljana, 2012-04-06

Igor Likar:

Direktor SIQ

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