

Lumera AB

Organizations social responsibility to maximize its contribution to sustainable development
- Self-declaration
Lumera AB statement dated 24-03-2021

Lumera AB has completed a self-declaration (2021-06-17) 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 upon SS-ISO 26000:2010.

Summary of results of verification

RISE Certification has after verification of self-declaration written a report, designation ca866742, dated 2021-04-08, with deviations and improvements. Corrections for the deviations have been reported.

All 50 questions in the self-declaration are answered in a credibly way. The statement of Lumera AB is consistent with the verification results of self-declaration and their operational work with SS-ISO 26000:2010. 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 high lights and clarifies that the organization respects and considers the seven principles of SS ISO 26000:2010.

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

Lumera AB 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-ISO 26000:2010 has been identified.

Bengt Jonsson, Verification Leader, RISE Certification

Decision by RISE Certification

Lumera AB Self-declaration according to Organizations' social responsibility – Maximizing the contribution to sustainable development – Self-declaration (SIS/TS 2:2021) with Statement dated 24-03-2021 meets requirements for applicability/compliance and accuracy.

Lumera AB bases its social responsibility on guidelines in the standard "SS-ISO 26000:2010 Guidance for Social Responsibility" and describes how they have applied the standard via specification "SIS/TS 2:2021 Corporate social responsibility – Maximizing the contribution to sustainable development – Self-declaration verification program".

The self-declaration includes Lumera AB, situated in Sweden.

Lumera AB 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 customers, suppliers and employees.

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

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

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Peter Karlsson
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