

Assurance Statement Verheij Groenvoorzieningen

Verheij Groenvoorzieningen B.V. (further referred to as Verheij Groenvoorzieningen) has commissioned FIRA Sustainability B.V. to provide external assurance on the reliability of its Corporate Social Responsibility information as presented in the FIRA Platform. This statement is issued to Verheij Groenvoorzieningen based on our assessment of the content, including underlying systems and available evidence, as disclosed in the Company Basic CSR Report and CSR Scorecard. This statement is intended for clients and other stakeholders who have a professional interest in Verheij Groenvoorzieningen sustainability performance and opportunities.

The value of FIRA participation is found in transparency on actual CSR performance information as disclosed in the FIRA Platform. Please visit www.fira.nl to request access.

Scope

The scope for this assignment is: Landscaping services by Verheij Groenvoorzieningen B.V. (chamber of commerce 23052857) based in the Netherlands.

CSR Report: Basic

Verheij Groenvoorzieningen expresses commitment to the principles of corporate social responsibility, and discloses its ambition on CSR issues as prioritized by FIRA, including management approach, policies, measures and plans.

Methodology & Work Undertaken

FIRA facilitates organizations processing the sustainability information in the FIRA Platform. FIRA ensures that the assessment team possesses the required competencies and adheres to the principles of auditing regarding ethical conduct, professional integrity, and independence. FIRA verifies all claims and information in accordance with the standard particular to the Basic CSR Report (see FIRA Platform Protocol for details). Claims and related information in the FIRA Platform were reviewed based on the evidence made available by Verheij Groenvoorzieningen to FIRA to determine the plausibility of information.

Conclusion

Verheij Groenvoorzieningen reports about initiatives and performance related to sustainability. Based on the work undertaken, we conclude that the claims and information portrayed through its Basic CSR Report in the FIRA Platform are reliable.

Summary FIRA Comments

We compliment Verheij Groenvoorzieningen on initiatives undertaken. Please find a summary of our comments as published in the FIRA Platform below:

- ① **Balance & Completeness:** Management approach has been disclosed, we encourage Verheij Groenvoorzieningen to include clear objectives for all relevant CSR issues to monitor progress. Practices are focused on social return, carbon emission reduction, protection of habitats and social dialogue. We encourage Verheij Groenvoorzieningen to disclose practices on health and safety, human development, prevention of pollution, use of sustainable materials and sustainable procurement.
- ② **Code of Conduct:** A company code of conduct is in place.
- ③ **Commitment to CSR:** Verheij Groenvoorzieningen has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage Verheij Groenvoorzieningen to work on a company specific declaration.

Date of issue: November 28, 2018
(Company CSR information is re-assessed on annual basis).

On behalf of FIRA,



Mrs. J. Chatelain
Director Reporting and Assurance

