

Assurance Statement Verheij Groenvoorzieningen

Verheij Groenvoorzieningen B.V. (further referred to as Verheij Groenvoorzieningen) commissioned FIRA Sustainability B.V. to provide external assurance on the reliability of the CSR information (Corporate Social Responsibility) 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. The statement is intended for 'clients and other stakeholders' who have a professional interest in Verheij Groenvoorzieningen sustainability performance and challenges, displayed in the FIRA Platform.

The value of this initiative is not found in this statement, but in the actual performance information registered in the FIRA Platform®. Visit www.fira.nl to request free access.

Scope

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

CSR Report: Bronze

Verheij Groenvoorzieningen has expressed its commitment to the principles of sustainability in the form of a statement. CSR Report Bronze also allows showing sustainable achievements such as best practices, company certificates, product labels, third party assessments, awards and improvement plans.

Methodology & Work Undertaken

FIRA reviewed all company claims in this report, meaning that the sustainability information is tested on adherence to the standard particular to CSR Report Bronze (see FIRA Platform Protocol for details) and substantiation for all claims presented. 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.

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.

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 CSR Report Bronze in the FIRA Platform are reliable.

Summary FIRA Comments


We compliment Verheij Groenvoorzieningen on initiatives undertaken. Please find a summary of the comments (accomplishments and/or opportunities for improvement) published in in the FIRA Platform below:

- **Balance & Completeness:** Practices focus on social return, protection of habitats, social dialogue, and carbon reduction. We encourage Verheij Groenvoorzieningen to disclose quantified practices on health and safety, chemical use, use of sustainable materials, and sustainable procurement.
- **Code of Conduct:** We encourage Verheij Groenvoorzieningen to develop a company code of conduct.
- **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.
- **Value Chain:** There is limited information on the Verheij Groenvoorzieningen origin of supplies (upstream). We encourage Verheij Groenvoorzieningen to collect additional supplier data, particularly for materials, equipment, and chemicals.

Date of issue: December 19, 2016

(Company CSR Information is re-assessed on annual basis).

On behalf of FIRA,



Mrs. J. Chatelain
Lead Assessor FIRA

