

Firmus Agnitio

Assurance Statement De Jongh Pipesystems

De Jongh Pipesystems B.V. (further referred to as De Jongh Pipesystems) 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 De Jongh Pipesystems 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 De Jongh Pipesystems 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: Assembly, installation and supply of plastic pipes by De Jongh Pipesystems B.V. (chamber of commerce 20099796) based in the Netherlands.

CSR Report: Basic

De Jongh Pipesystems 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 De Jongh Pipesystems to FIRA to determine the plausibility of information.

Conclusion

De Jongh Pipesystems 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 De Jongh Pipesystems on initiatives undertaken. Please find a summary of our comments as published in in the FIRA Platform below:

- **Balance & Completeness:** Management approach has been disclosed, we encourage De Jong Pipesystems to disclose clear objectives for all relevant CSR issues to monitor progress. Practices are focused on health and safety at work, energy efficiency, product safety and lifespan. We encourage De Jongh Pipesystems to quantify the impact of the disclosed practices, and to disclose practices on social return, prevention of pollution and sustainable procurement.
- **Code of Conduct:** We encourage De Jongh Pipesystems to develop a company code of conduct.
- **Commitment to CSR:** De Jongh Pipesystems has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage De Jongh Pipesystems to work on a company specific declaration.

Date of issue: May 24, 2018

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

On behalf of FIRA,



Mrs. J. Chatelain
Director Reporting and Assurance

