

## Assurance Statement gAvilar

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

### Scope

The scope for this assignment is: Assembly and sales of gas regulators, gas stations, and meter bars, including sale of related articles by gAvilar B.V. (chamber of commerce 54911389) based in the Netherlands.

### CSR Report: Basic

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

### Methodology & Work Undertaken

Organizations process its sustainability information in the CSR-Register. FIRA verifies all claims and information in accordance with the standard particular to the Basic CSR Report (see CSR-Register Protocol for details), based on moderate assurance. Claims and related information in the CSR-Register were reviewed based on the evidence made available by gAvilar to FIRA to determine the plausibility of information. 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

gAvilar reports about initiatives and performance related to sustainability. Based on the work undertaken, we conclude that the claims and information portrayed through its report in the CSR-Register are reliable.

### Summary FIRA Comments

We compliment gAvilar on initiatives undertaken. Please find a summary of our comments as published in the CSR-Register below:

- ⊙ **Balance & Completeness:** We compliment gAvilar for developing ambitions on all relevant CSR issues this year. We encourage gAvilar to include clear objectives for all issues to monitor progress. We compliment gAvilar with new practices on prevention of pollution and electric vehicles. Other practices are focused on product safety, health and safety, human development, waste management, sustainable resource use, energy transition, reduction of carbon emissions, social return, employment creation and social investment. We encourage gAvilar to disclose practices on sustainable procurement.
- ⊙ **Code of Conduct:** A company code of conduct is in place.
- ⊙ **Commitment to CSR:** A company specific CSR declaration is in place, including commitment to all CSR principles and to progress on material issues.
- ⊙ **Governance:** We encourage gAvilar to assign specific CSR responsibilities at executive level and within the organization.
- ⊙ **Value Chain:** The gAvilar supply chain is accessible and complete for tier 1 suppliers. There is limited information on the origin of supplies beyond tier 1 (upstream), we encourage gAvilar to collect additional supply chain data for core business related products.

Date of issue: April 17, 2019

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

On behalf of FIRA,



Mrs. J. Chatelain  
Director Reporting and Assurance

