

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 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: Design, assembly and sales of measuring and control systems for gas distribution, including parts and related service activities, by gAvilar B.V. (chamber of commerce 54911389) based in the Netherlands.

CSR Report

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 consistent with the ISO 26000 standard. FIRA verifies all claims and information in the CSR-Report based on moderate assurance. Claims and related information in the CSR-Report are 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:

- ① **Balance & Completeness:** Management approach has been disclosed, we encourage gAvilar to disclose clear and smart objectives for all relevant CSR issues to monitor progress. We compliment gAvilar with initiatives on all relevant CSR issues. Measures are focused on product safety, health and safety, employee development, waste management, contributing to the energy transition, reduction of its carbon footprint, creating work for vulnerable groups and young people, prevention of pollution, supporting charities, and inventory and dialogue with suppliers on supply chain responsibility with respect to sustainable resource use and sustainable procurement. We encourage gAvilar to continue to quantify the impact of measures taken, expand programs on circular economy and sustainable procurement, and disclose results and progress towards the reported objectives.
- ② **Code of Conduct:** A company code of conduct is available.
- ③ **Commitment to CSR:** A company specific CSR declaration is in place, including commitment to all CSR principles and to progress on material issues.

Date of issue: April 05, 2022

On behalf of FIRA,



Mr. E.V. de Wit

