

## Assurance Statement gAvilar

gAvilar B.V. (further referred to as gAvilar) 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 gAvilar 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 gAvilar 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](http://www.fira.nl) to request access.**

### Scope

The scope for this assignment is: Production 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 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 gAvilar to FIRA to determine the plausibility of information.

### 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 Basic CSR Report in the FIRA Platform are reliable.

### Summary FIRA Comments

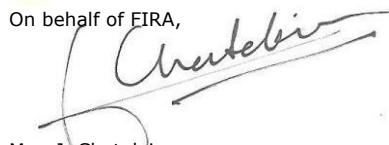
We compliment gAvilar on initiatives undertaken. Please find a summary of our comments as published in in the FIRA Platform below:

- ⊙ **Balance & Completeness:** Except for health and safety, no management approach has been disclosed. We encourage gAvilar to formulate ambitions and clear objectives for all relevant CSR issues to monitor progress. Practices are focused on product safety, health and safety, vitality, human development, waste management, sustainable resource use, energy transition, climate change, social return, employment creation and social investment. We encourage gAvilar to disclose practices to prevent pollution and on sustainable procurement.
- ⊙ **Code of Conduct:** A company code of conduct is in place.
- ⊙ **Commitment to CSR:** We compliment gAvilar as 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: May 30, 2018

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

On behalf of FIRA,



Mrs. J. Chatelain  
Director Reporting and Assurance

