

ASSURANCE STATEMENT

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Alfrus S.r.l.



Upon request from Alfrus S.r.l., DNV GL performed an Independent Assessment on the "ISO 26000:2010 - Guidance on social responsibility". Since the ISO 26000 sets the framework and principles for environmental and social responsibility, the Assessment was conducted following the "UNI PdR 18:2016 Social responsibility in organizations. Guidance to the application of UNI ISO 26000", technical reference providing a concise overview of ISO 26000 application guidelines within an organization, focusing on the aspects of materiality, accountability and stakeholder engagement.

The Assessment covered Alfrus S.r.l. direct and indirect operations, analyzing and evaluating the Company positioning with respect to the 7 Core Subjects of the ISO 26000:

- Organizational governance
- Human rights
- Labor practices
- Environment
- Fair operating practices
- Consumer issues
- Community involvement and development.

Following an overall and comprehensive review of the information and documents collected during the Assessment, throughout its on-site and off-site stages - whose results are fully detailed in the Assessment Report "*Social and Environmental Responsibility Assessment focused on ISO 26000 Principles and Core Subjects*", issued by DNV GL on December the 23th 2019 - we hereby declare that:

With reference to the strategic, organizational and operational process of Alfrus S.r.l, the analysis revealed the commitment of the Organization in adopting behaviors inspired by the principles of social and environmental responsibility. It emerged that this commitment is widespread and rooted at the various levels of the Organization, from company management to operational functions.

This ensures that the principles of social and environmental responsibility are integrated into business activities and concretely contribute to the generation of value for the Organization and its stakeholder's ecosystem.

A further strength, which connotes the peculiar approach of Alfrus S.r.l. towards aspects of social and environmental responsibility is identified in having considered and integrated these issues into corporate organizational strategies, systems and processes, with a holistic approach.

The assessment, whose results are fully described in the Document "*ISO 26000: 2010 Alfrus Assessment Report*" issued on 21.09.2020, highlighted the commitment and mature awareness of Alfrus S.r.l, with respect to the different dimensions of social and environmental responsibility.

Place and date:
Vimercate (MB), 23.09.2020

For DNV GL

Zeno Beltrami
Regional Technical & Governance Manager