

Assurance Statement Bouwbedrijf Van Schijndel

Bouwbedrijf Van Schijndel B.V. (further referred to as Bouwbedrijf Van Schijndel) has commissioned FIRA Sustainability B.V. to provide external assurance on the reliability of Corporate Social Responsibility information as presented in the FIRA Platform. This statement is issued to Bouwbedrijf Van Schijndel based on our assessment of the content, including underlying systems and available evidence, as disclosed in its Extended CSR Report and CSR Scorecard. This statement is intended for clients and other stakeholders who have a professional interest in Bouwbedrijf Van Schijndel 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: Designing, developing, engineering and constructing warehouses, offices, schools and homes by Bouwbedrijf Van Schijndel B.V. (chamber of commerce 50377264) based in the Netherlands. Holding firm, Van Schijndel Bouwgroep B.V., and all its other subsidiaries, such as Van Schijndel Timmerfabriek B.V. and Van Schijndel Materieeldienst B.V., are not in scope.

CSR Report: Extended

Bouwbedrijf Van Schijndel 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. An extensive issue analysis has also been executed.

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 Extended 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 Bouwbedrijf Van Schijndel to FIRA to determine the plausibility of information.

Conclusion

Bouwbedrijf Van Schijndel reports about initiatives and performance related to sustainability. Based on the work undertaken, we conclude that the claims and information portrayed through its Extended CSR Report in the FIRA Platform are reliable.

Summary FIRA Comments

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

- **Balance & Completeness:** Practices are focused on health and safety, employment creation, human development, production efficiency, sustainable wood procurement, and consumer service. We encourage Bouwbedrijf Van Schijndel to quantify impact of practices on waste, circular design, and energy efficient buildings, to disclose ambition on all relevant CSR issues, and to formulate and disclose clear objectives to shape and review those ambitions. We also encourage Bouwbedrijf Van Schijndel to disclose practices on social return, contracts and social obligations, energy efficiency (own operations), material issues such as safeguarding social standards and integrity for (subcontracted) staff, social dialogue, and to expand its sustainable procurement practices.
- **Code of Conduct:** A company code of conduct is in place.
- **Commitment to CSR:** Bouwbedrijf Van Schijndel has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage Bouwbedrijf Van Schijndel to work on a company specific declaration.
- **Value Chain:** There is limited information on the origin of supplies beyond Bouwbedrijf Van Schijndel tier 1 suppliers (upstream). It is recommended to collect additional value chain data for materials, wood, machinery/equipment and tools (including workwear and PPE).

Date of issue: February 23, 2017

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

On behalf of FIRA,

Mrs. J. Chatelain
Lead Assessor FIRA

