



# *Assurance statement*

*Bureau Veritas*

*21st July 2016*



***Move Forward with Confidence***



### **1. INTRODUCTION**

*Tecniplast SpA has commissioned Bureau Veritas Italia S.p.A. (“Bureau Veritas”) an independent assurance of its 2015 Environmental Report, covering the years 2013-2014-2015, for the purpose of providing findings over the accuracy and quality of published information concerning its environmental performance.*

### **2. RESPONSIBILITY, METHODOLOGY AND LIMITATIONS**

*Tecniplast SpA alone had the responsibility of collecting, analyzing, collating and presenting information and data included in its Report. Bureau Veritas responsibility has been to perform an independent assurance against defined objectives and to reach the conclusions reported in this Statement.*

*The assurance performed has been a Limited Assurance in accordance to the ISAE 3000 standard, through sample application of audit techniques, including:*

- review of Tecniplast SpA policy, mission, values, commitments;*
- review of records, data, procedures and information-gathering systems;*
- interviews to members of the working group responsible for drafting the Report;*
- interviews to company representatives from various functions and levels, including top management;*
- overall verification of information and general content of the 2015 Environmental Report.*

*The assurance activities have been performed at the company’s site in Via 1° Maggio 6, Buguggiate and we believe we have obtained sufficient and adequate evidence to support our conclusions.*

*The assurance has covered the whole 2015 Environmental Report reporting data and information of the years 2013-2014-2015, with the following limitations: for economic and financial information, Bureau Veritas only verified their consistency with the company’s annual reports and accounts.*

### **3. CONCLUSIONS**

*Following the assurance activities described above, nothing has come to our attention to indicate that information and data in the Report are inaccurate, incorrect or unreliable. In our opinion, the Report provides a trustworthy representation of Tecniplast SpA activities conducted by during the years 2013-2014-2015 and of main results achieved. Information is reported generally in a clear, comprehensible and balanced manner. The Report reflects the Company strategy and commitment towards the environment and sustainability.*

### **4. DECLARATION OF INDEPENDENCE, IMPARTIALITY AND COMPETENCE**

*Bureau Veritas is a global organization specialized in independent assurance, inspection and certification activities, with over 180 years history, 66.500 employees and an annual turnover of 4,6 billion euro in 2015. Bureau Veritas applies internally a Code of Ethics and we believe there were no conflicts of interest between members of the assurance team and Tecniplast SpA at the time of the assurance.*

*Bureau Veritas Italia S.p.A.  
Milan, July 21st, 2016*



*Andrea Filippi  
Local Technical Manager*