

Assurance Statement Royal HaskoningDHV

HaskoningDHV Nederland B.V. (further referred to as Royal HaskoningDHV) 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 Royal HaskoningDHV 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 Royal HaskoningDHV sustainability performance and opportunities.

Scope

The scope for this assignment is: Consultancy, design, engineering and project management services in the fields of aviation, buildings, energy, industry, infrastructure, maritime, mining, transport, urban and rural development and water by HaskoningDHV Nederland B.V. (chamber of commerce 56515154) based in the Netherlands, excluding subsidiaries and participations owned by it. Holding Koninklijke Haskoning DHV Groep B.V. and all other Royal HaskoningDHV entities and participations are not in scope.

CSR Report: TIM M

Royal HaskoningDHV 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. FIRA verifies all claims and information in accordance with the standard particular to the TIM M – CSR Report (see CSR-Register Protocol for details), based on moderate assurance. Claims and related information in the CSR-Register were reviewed based on the evidence made available by Royal HaskoningDHV 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

Royal HaskoningDHV 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 Royal HaskoningDHV on initiatives undertaken. Please find a summary of our comments as published in the CSR-Register below:

- ④ **Balance & Completeness:** Management approach has been disclosed for all relevant CSR issues, we encourage Royal HaskoningDHV to include clear objectives for all issues to monitor progress. We compliment Royal HaskoningDHV with disclosing measures on all relevant CSR issues, including a new initiative on sustainable procurement. Other practices are focused on diversity and social return, employee safety, human development, implementing sustainability in services towards clients, circular business practices, carbon footprint reduction, ethical behavior, and social investment. Practices are focused on diversity and social return, employee safety, human development, implementing sustainability in services towards clients, circular business practices, carbon footprint reduction, ethical behavior, and social investment. We encourage Royal HaskoningDHV to quantify the impact of its sustainability activities and projects for clients, related to its total project portfolio.
- ④ **Code of Conduct:** A company code of conduct is in place.
- ④ **Commitment to CSR:** A company specific CSR declaration is in place, based on the UN Sustainable Development Goals, including commitment on progress on material issues.

Date of issue: December 10, 2020

On behalf of FIRA,



Mr. E.V. de Wit
Lead Assessor & Technical Verifier

