

Assurance Statement OptaScan

Vof Opta-Scan (further referred to as OptaScan) 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 OptaScan based on our assessment of the content, including underlying systems and available evidence, as disclosed in its Basic CSR Report and CSR Scorecard. This statement is intended for clients and other stakeholders who have a professional interest in OptaScan sustainability performance and opportunities.

Scope

The scope for this assignment is: Pest control services in the food and beverage industry by Vof Opta-Scan (chamber of commerce 01089194) based in the Netherlands.

CSR Report: Basic

OptaScan 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 Basic 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 OptaScan 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

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

- ◉ **Balance & Completeness:** Management approach has been disclosed for all relevant CSR issues, including clear objectives to monitor progress. We compliment OptaScan with practices on all relevant CSR issues: consumer and employee health and safety, prevention of pollution, and animal welfare. Additionally a practice on social investment is disclosed.
- ◉ **Code of Conduct:** A company code of conduct is in place.
- ◉ **Commitment to CSR:** OptaScan has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage OptaScan to work on a company specific declaration.

Date of issue: March 27, 2019

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

On behalf of FIRA,



Mrs. J. Chatelain
Director Reporting and Assurance

