



ASSURANCE STATEMENT

ASSURANCE STATEMENT OF LA DORIA S.p.A. SUPPLY CHAIN MANAGEMENT

SGS Italia S.p.A. (SGS) was commissioned to conduct an independent assurance of the supply chain monitoring activity of La Doria S.p.A.

The responsibility of SGS is to evaluate the reliability and accuracy of the information made available to stakeholders based on the requirements of the ISO 26000 Standard and from the Global Reporting Initiative GRI G4 supply chain KPIs.

Scope of Assurance

The scope of Assurance included the verification of the adequacy regarding the processes used to evaluate the La Doria's italian tomatoes' supply chain.

Assurance methodology and limitations

The verification process was performed through examination of records and documents, interviews with personnel and management and analysis of policies, procedures and practices adopted within the organization.

The policies, the evaluation documents and all the objective findings supporting the monitoring of the supply chain have been verified with the purpose to validate the consolidation of the model and the supply chain monitoring process and to validate the process of La Doria sustainable supply chain management.

The audit team was assembled based on their technical know-how, experience and the qualifications of each member.

Audit activities were carried out on September 2015 and were completed on October 2015 at La Doria Head Quarters in Angri (Italy),

Assurance Conclusions

On the basis of the methodology described and the verification work performed, SGS confirms that the sustainable Standard adopted by La Doria for the supply chain monitoring is based on the requirements deriving from the Social Responsibility Guidelines ISO 26000 and on the requirements of the supply chain monitoring deriving from the Guidelines for Global Reporting Initiative GRI G4; it is also confirmed the completeness, reliability and accuracy of the information contained in the Assurance process.

The Organization relied on an adequate and accurate risk analysis model, based on the the level of criticality in which the supplier operates and the real sphere of influence regarding the contractual agreement, as well as on the representiveness in terms of delivered quantities.

The Audit Team confirms the completeness and accuracy of the work performed by the Organization with particular reference to the stakeholder engagement along the value chain through activities of awareness on sustainability issues all along the supply chain. In addition, the Audit Team recognizes the effort that has made the Organization in the creation of a Sustainability Committee with the aim to manage the monitoring of the supply chain process and the fostering of initiatives of continuous improvement.

The on-site monitoring activities carried by the Organization are adequate and accurate.

The Audit Team underlines the commitment of the Management, which support all the activities carried out by SGS.

It is recommended that the Organization considers the opportunity to expand the sustainability strategy to other areas, following, for example, the roadmap suggested by the Guideline ISO 26000.

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SGS Italia S.p.A.

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