

## Assurance Statement Wigersma & Sikkema

Wigersma & Sikkema B.V. (further referred to as Wigersma & Sikkema) has commissioned FIRA Sustainability B.V. to provide external assurance on the reliability of its Corporate Social Responsibility information as presented in the FIRA Platform. This statement is issued to Wigersma & Sikkema based on our assessment of the content, including underlying systems and available evidence, as disclosed in the Company Basic CSR Report and CSR Scorecard. This statement is intended for clients and other stakeholders who have a professional interest in Wigersma & Sikkema 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](http://www.fira.nl) to request access.**

### Scope

The scope for this assignment is: Development, production and sales of instruments for volume conversion, systems for remote reading, gas pressure regulators and inspection systems for gas pressure regulating stations by Wigersma & Sikkema B.V. (chamber of commerce 09003148) based in the Netherlands.

### CSR Report: Basic

Wigersma & Sikkema 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.

### 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 Basic 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 Wigersma & Sikkema to FIRA to determine the plausibility of information.

### Conclusion

Wigersma & Sikkema reports about initiatives and performance related to sustainability. Based on the work undertaken, we conclude that the claims and information portrayed through its Basic CSR Report in the FIRA Platform are reliable.

### Summary FIRA Comments

We compliment Wigersma & Sikkema on initiatives undertaken. Please find a summary of the comments (accomplishments and/or opportunities for improvement) published in in the FIRA Platform below:

- ① **Balance & Completeness:** Management approach has been disclosed on several issues. We encourage Wigersma & Sikkema to formulate ambitions for all relevant CSR issues and to disclose clear objectives to monitor progress. Practices are focused on carbon reduction, energy efficient products, paper reduction, safety, and work for vulnerable groups. We encourage Wigersma & Sikkema to quantify the impact of these practices and to disclose practices on prevention of pollution, circular economy, sustainable procurement (including prevention of conflict minerals) and product safety.
- ② **Code of Conduct:** We encourage Wigersma & Sikkema to develop a company code of conduct.
- ③ **Commitment to CSR:** Wigersma & Sikkema has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage Wigersma & Sikkema to work on a company specific declaration.

Date of issue: November 30, 2017  
(Company CSR information is re-assessed on annual basis).

On behalf of FIRA,



Mrs. J. Chatelain  
Director Reporting and Assurance

