

## Assurance Statement Koppes Bouwkunde

Koppes Bouwkunde B.V. (further referred to as Koppes Bouwkunde) has commissioned FIRA Sustainability B.V. to provide external assurance on the reliability of Corporate Social Responsibility information as presented in the FIRA Platform. This statement is issued to Koppes Bouwkunde based on our assessment of the content, including underlying systems and available evidence, as disclosed in its Extended CSR Report and CSR Scorecard. This statement is intended for clients and other stakeholders who have a professional interest in Koppes Bouwkunde 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: Architectural design, consultancy and project management by Koppes Bouwkunde B.V. (chamber of commerce 34133855) based in the Netherlands.

### CSR Report: Extended

Koppes Bouwkunde 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. An extensive issue analysis has also been executed.

### 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 Extended 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 Koppes Bouwkunde to FIRA to determine the plausibility of information.

### Conclusion

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

### Summary FIRA Comments

We compliment Koppes Bouwkunde on initiatives undertaken. Please find a summary of our comments as published in the FIRA Platform below:

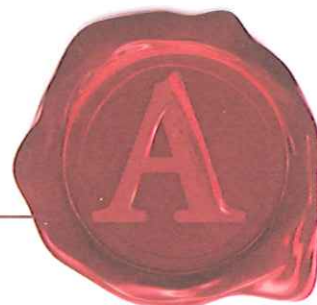
- **Balance & Completeness:** Management approach has been disclosed, we encourage Koppes Bouwkunde to disclose clear objectives for all relevant CSR issues to monitor progress. Practices are focused on energy efficient design, reduction of its own environmental footprint, ethical conduct, internships, and community and social investment. We encourage Koppes Bouwkunde to disclose how sustainability is embedded in its total project portfolio, and to quantify the sustainability performance of projects. Furthermore we encourage Koppes Bouwkunde to disclose practices on circular design, end-user well-being, promoting sustainable procurement of building materials with clients, employee engagement, human development, ethical conduct and data protection.
- **Code of Conduct:** We encourage Koppes Bouwkunde to develop a company code of conduct.
- **Commitment to CSR:** Koppes Bouwkunde has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage Koppes Bouwkunde to work on a company specific declaration based on relevant CSR issues.
- **Governance:** We encourage Koppes Bouwkunde to assign specific CSR responsibilities at executive level.
- **Value Chain:** The Koppes Bouwkunde value chain is accessible and complete. Based on company size and (non) complexity further detailing the supply chain should not be necessary unless specific CSR issues are identified.

Date of issue: October 18, 2018

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

On behalf of FIRA,

Mrs. J. Chatelain  
Director Reporting and Assurance



# Firmus Agnitio

Koppes Bouwkunde  
T.a.v. de heer R. Bos  
J. Duikerweg 9 B  
1703 DH Heerhugowaard

Datum  
7 november 2018

Betreft  
Assurance Statement

Ons kenmerk  
ASNOJCa

Geachte heer Bos,

In de bijlage ontvangt u het Assurance Statement. Ook kunt u het Assurance Statement vinden in het FIRA Platform.

Indien u een extra exemplaar wenst te ontvangen dan vernemen wij dat graag. Vanzelfsprekend kunt u het statement gebruiken voor externe communicatie doeleinden. Evenals het beeldmerk, wat u ook kunt vinden in het FIRA Platform. Mocht u hierbij ondersteuning nodig hebben dan helpen wij u graag verder. U kunt dan contact opnemen via tel: 088 – 004 77 00 of via e-mail: [info@fira.nl](mailto:info@fira.nl).

Wij vertrouwen erop u hiermee van dienst te zijn geweest en danken u voor de samenwerking.

Met vriendelijke groet,



J. Chatelain  
Director Reporting and Assurance  
FIRA Sustainability BV