

# Firmus Agnitio

## Assurance Statement Sligro

Sligro Food Group Nederland B.V. (further referred to as Sligro) commissioned FIRA Sustainability B.V. to provide external assurance on the reliability of the CSR information (Corporate Social Responsibility) presented in the FIRA Platform. This statement is issued to Sligro based on our assessment of the content, including underlying systems and available evidence. The statement is intended for 'clients and other stakeholders' who have a professional interest in Sligro sustainability performance and challenges, displayed in the FIRA Platform.

**The value of this initiative is not found in this statement, but in the actual performance information registered in the FIRA Platform®. Visit [www.fira.nl](http://www.fira.nl) to request free access.**

### Scope

The scope for this assignment is Wholesale and institutional food services by Sligro Food Group Nederland B.V. based in the Netherlands. (chamber of commerce 16032202). Subsidiaries Sligro B.V. and Van Hoeckel B.V. are also in scope. The retail division of Sligro is not in scope. Please refer to the FIRA Platform for further details regarding legal entities, subsidiaries, processes, etc.

### CSR Report: Bronze

Sligro has expressed its commitment to the principles of sustainability in the form of a statement. CSR Report Bronze also allows showing sustainable achievements such as best practices, company certificates, product labels, third party assessments, awards and improvement plans.

### Methodology & Work Undertaken

FIRA reviewed all company claims in this report, meaning that the sustainability information is tested on adherence to the standard particular to CSR Report Bronze (see FIRA Platform Protocol for details) and substantiation for all claims presented. Claims and related information in the FIRA Platform were reviewed based on the evidence made available by Sligro to FIRA to determine the plausibility of information.

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.

### Conclusion

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

### Summary FIRA Comments

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

- **Balance & Completeness:** We compliment Sligro on growing its sustainable product assortment, including attention for fair pricing, animal welfare and organic products. Other practices are focused on climate change, healthy food alternatives, food safety, and social responsible procurement. We encourage Sligro to disclose practices on prevention of food waste, use of packaging, promoting sustainable consumption, and on sustainable employability (health and safety, vitality, diversity and equal opportunity).
- **Code of Conduct:** We encourage Sligro to develop a company code of conduct.
- **Commitment to CSR:** Sligro has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage Sligro to work on a company specific declaration.
- **Value Chain:** The Sligro value chain is evolving but not yet complete (due to quantity of products and suppliers). We encourage Sligro to continue to elaborate its supply chain (upstream) and to address relevant CSR issues.

Date of issue: June 01, 2015

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

On behalf of FIRA,

  
Mrs. J. Chatelain  
Lead Assessor FIRA

