



## Assurance statement on sustainable procurement

Bureau Veritas Italia Spa has been appointed, on behalf of GRANITIFIANDRE S.p.A., as an independent Third Party, to perform an assessment of responsible procurement, in accordance with the principles and contents of the ISO 20400 guideline - Sustainable Procurement.

The assessment was conducted in December 2024, through document analysis and interviews with the corporate functions involved in the procurement process. Bureau Veritas applies an internal Code of Ethics, and we believe that there was no conflict of interest between the members of the assessment team and Granitifiandre.

### Goal of the assessment

The objective of Bureau Veritas' activities was to evaluate Granitifiandre's procurement strategies and processes. Specifically, the assessment aimed to determine if and to what extent the topics of ISO 20400 are governed through a system of Policies, Responsibilities, Procedures, and Monitoring, to ensure the sustainability of the procurement process and the concrete implementation of the established objectives, also considering the expectations of stakeholders, particularly suppliers.

### Scope of the assessment

The assessment was conducted on the procurement process implemented by the organization. It was carried out through a review of the company's documentation, including policies, mission, procurement procedures, supplier qualification, and supplier monitoring plans, with a particular focus on sustainability performance.

### Assessment methodology

During the assessment, Bureau Veritas evaluated Granitifiandre's procurement processes against the fundamental principles outlined in the ISO 20400 standard on Sustainable Procurement:

- ▶ Accountability
- ▶ Transparency
- ▶ Ethical Behaviour
- ▶ Full and fair opportunity
- ▶ Respect for stakeholder interests
- ▶ Rispetto del principio di legalità
- ▶ Respect for the rule of law and international norms of behaviour
- ▶ Respect for human rights
- ▶ Innovative solutions
- ▶ Focus on needs
- ▶ Integration
- ▶ Analysis of all costs
- ▶ Continual improvement

The assessment also evaluated the extent to which Granitifiandre had implemented the guidance outlined in the ISO 20400 standard.

The areas evaluated during the assessment were grouped into the following categories:

- ▶ Management System
- ▶ Analysis
- ▶ Procurement
- ▶ Principi

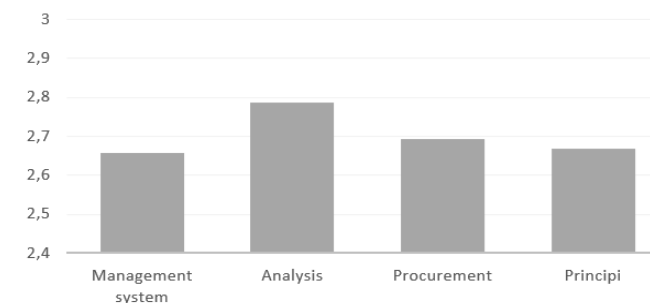
## Results

The graph below presents the results of the assessment across the areas outlined above.

The assessment scale uses the following scoring system:

- No - 0
- Initial - 1
- Advanced - 2
- Complete - 3

Considering the average results obtained across the individual areas, it can be concluded that the maturity level of GRANITIFIANDRE S.p.A.'s procurement process is 2.7.



Milan, 23/12/2024

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**BUREAU  
VERITAS**