



Assurance Statement addressed to the stakeholders of ASONEXT SPA Group

1. INTRODUCTION

Asonext SpA Group has commissioned Bureau Veritas Italia S.p.A. (“Bureau Veritas”) an independent assurance of its 2022 Sustainability Report (“Report”), for the purpose of providing findings over.

- *the accuracy and quality of published information concerning its sustainability performance;*
- *the correct application of those reporting principles outlined in the Report’s methodology, in particular Global Reporting Initiative (GRI) Reporting Standards version 2021.*

2. RESPONSIBILITY, METHODOLOGY AND LIMITATIONS

Asonext SpA Group alone had the responsibility of collecting, analyzing, collating and presenting information and data included in its Report. Bureau Veritas responsibility has been to perform an independent assurance against defined objectives and to reach the conclusions reported in this Statement.

The assurance performed has been a Limited Assurance in accordance to the ISAE 3000 standard, through sample application of audit techniques, including:

- *review of Asonext SpA Group’s policy, mission, values, commitments;*
- *review of records, data, procedures and information-gathering systems;*
- *interviews to members of the working group responsible for drafting the 2022 Report;*
- *interviews to company representatives from various functions and levels, including top management;*
- *overall verification of information and general content of the 2022 Sustainability Report.*

The assurance activities have been performed at the company’s site in Ospitaletto (BS) and we believe we have obtained sufficient and adequate evidence to support our conclusions.

The assurance has covered the whole 2022 Sustainability Report, both for the part concerning Asonext Spa and for Asoforge Srl with the following limitations: for economic and financial information, Bureau Veritas only verified their consistency with the company’s annual reports and accounts; for activities carried out outside the reference period (January 1st 2022 – December 31st 2022) and for statements of policy, intent and



objective, it was limited to verifying their consistency with the methodological assumptions of reference.

3. CONCLUSIONS

Following the assurance activities described above, nothing has come to our attention to indicate that information and data in the 2022 Sustainability Report are inaccurate, incorrect or unreliable. In our opinion, the Report provides a trustworthy representation of Asonext SpA Group activities conducted by during the year 2022 and of main results achieved. Information is reported generally in a clear, comprehensible and balanced manner. In illustrating activities and results Asonext Spa Group has paid attention to adopting a neutral language, avoiding self-referentiality as much as possible.

We also confirm that the Report complies with GRI requirements and the principles of the GRI 2021 Standard (accuracy, balance, clarity, comparability, completeness, sustainability context, timeliness, verifiability) have been observed.

Asonext Spa Group has disclosed in its Report a list that clearly explains the topics identified and considered material.

4. DECLARATION OF INDEPENDENCE, IMPARTIALITY AND COMPETENCE

Bureau Veritas is a global organization specialized in independent assurance, inspection and certification activities, with over 190 years history, 82.000 employees and an annual turnover of more than 5,6 billion euro in 2022.

Bureau Veritas applies internally a Code of Ethics and we believe there were no conflicts of interest between members of the assurance team and Asonext SpA Group at the time of the assurance.

*Bureau Veritas Italia S.p.A.
Milan, May 17th, 2023*

*Giorgio Lanzafame
Local Technical Manager*