

## SGS INDEPENDENT VERIFICATION STATEMENT ABOUT THIS VINYLPLUS PROGRESS REPORT 2018

SGS is the world's leading inspection, verification, testing and certification company. We are recognized as the global benchmark for quality and integrity. With more than 95,000 employees, we operate a network of more than 2,400 offices and laboratories around the world.

SGS was commissioned by VinylPlus to provide an independent verification of the "Progress Report 2018". This report presents the commitments and achievements made by the VinylPlus project in 2017.

The purpose of the verification was to check the statements made in the report. SGS was not involved in the preparation of any part of this report or the collection of information on which it is based. This verification statement represents our independent opinion.

### Verification Process

The verification consisted of checking whether the statements in this report give a true and fair representation of VinylPlus' performance and achievements. This included a critical review of the scope of the Progress Report and the balance and the unambiguity of the statements presented.

### The verification process included the following activities:

- Desktop review of project-related material and documentation made available by VinylPlus such as plans, agreements, minutes of meetings, presentations, technical reports and more;
- Communication with VinylPlus personnel responsible for collecting data and writing various parts of the report, in order to discuss and substantiate selected statements;
- Communication with some members of the Monitoring Committee.

### The verification did not cover the following:

- The underlying data and information on which the desk-top review documentation is based;
- The tonnage of PVC waste recycled (verified by KPMG);
- The chapter Financial Report (verified by KPMG);
- The chapter KPMG Certification of Expenditure;
- The chapter KPMG Certification of Tonnes.

### Verification Results

Within the scope of our verification, VinylPlus has provided objective evidence of its performance in relation with its commitments in the VinylPlus programme.

It is our opinion that this "Progress Report 2018" represents VinylPlus' performance in 2017 in a reliable way; this report reflects the effort of VinylPlus to comply with its new Voluntary Commitments of June 2011.

**IR PIETER WETERINGS**

*SGS Belgium NV,  
division Certification and Business Enhancement  
Certification Manager*

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