



**SAI Global Italia S.r.l. – con socio unico**  
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Torino, July 29th, 2016

To the Board of Directors of  
**Novamont S.p.A.**  
and to all interested parties

### **ASSURANCE STATEMENT**

SAI Global Italia S.r.l. (SAI Global) was mandated by Novamont S.p.A. to carry out an independent assessment of the Sustainability Report for the year 2015, in order to verify the correct application of the **GRI G4** Guidelines (option 'In accordance' - Core), including the relevance and reliability of its contents with respect to stakeholders' expectations.

SAI Global has not played any direct or indirect role in the preparation of the document, whose contents are the sole responsibility of Novamont.

SAI Global declares its independence and absence of conflicts of interest with regard to Novamont and its stakeholders.

The assessment was carried out considering in particular the international standard ISAE 3000 (Revised), in "limited assurance" mode.

Our work involved:

- a completeness and consistency analysis of the Sustainability Report under assessment with respect to the guidelines adopted by Novamont;
- the investigation of qualitative and quantitative aspects deemed to be significant for stakeholders, including achievement of objectives stated in the previous Report, referred to by our assurance statement dated Sep. 30<sup>th</sup>, 2015;
- the interview on a sample basis of Novamont staff and interested parties' representatives.

### **CONCLUSION**

Based on the above activities and selected sample, no contrary evidence arose to let us conclude that:

- the Sustainability Report of Novamont S.p.A. for the year 2015 has been prepared in substantial compliance with the **GRI G4** Guidelines (option 'In accordance' - Core);
- the data and information included in the Report are consistent with the assessed documents.

We therefore believe that the Sustainability Report of Novamont S.p.A. for the year 2015 contains an adequate representation of strategies, policies and sustainability performances of the company, with respect to the principles of materiality, responsiveness and completeness, and to stakeholders' expectations.

Best regards.

**Roberto Persico**  
Managing Director

**Marco Zomer**  
Project Leader