

Independent Verification Statement: Willmott Dixon



Introduction

Bureau Veritas UK was commissioned by Willmott Dixon to verify its performance against selected sustainability Key Performance Indicators (KPIs), thereby providing assurance to stakeholders on the accuracy and reliability of this data.

Scope and Methodology

The KPIs period assessed is from 1st January 2018 to 31st December 2018.

Verification of performance data was carried out through a process of document review, data sampling, and interrogation of supporting databases and associated reporting systems and telephone and email exchanges.

Assessment of Achievement

The table below reflects Holdings Division Key Performance Indicators as verified by Bureau Veritas:

KPIs	Verified Performance
Carbon footprint	8,523 tCO ₂ e
Construction Waste Diverted from Landfill ⁱ	>96%
Construction Waste Generated ⁱⁱ	6.25m ³ /£100k
Average Considerate Constructor Scheme (CCS) score	41.39
Value of Community Investment (Company Contribution)	£1,392,902.01
Average Training Days per employee ⁱⁱⁱ	3.25
Water Intensity	6.24m ³ /£100k

Bureau Veritas Opinion

Based on our investigations, it is our opinion that the above table is a reliable reflection of progress against these KPIs.

Bureau Veritas is confident that no material information has been withheld which could affect stakeholders' ability to make informed judgments on Willmott Dixon's 2018 performance.

Limitation and Exclusions

Excluded from the scope of our work was:

- Any information not directly linked to the selected KPIs;
- Company strategy and position statements (including any expression of opinion, belief, aspiration, expectation or aim)

A limited sample of site specific source data and records were reviewed as part of this assessment.

This statement should not be relied upon to detect all errors or omissions that may exist within the data sets reviewed.

Statement of Independence

Bureau Veritas is an independent professional services company that specialises in quality, health, safety, social and environmental management advice and compliance with over 180 years history in providing independent verification and assurance services. Bureau Veritas has implemented a code of ethics across its business which ensures that all our staff maintain high standards of integrity and independence. We believe our verification assignment did not raise any conflicts of interest. Our team completing the work has extensive knowledge and experience of conducting verification over sustainability information and systems.

Bureau Veritas UK Ltd

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ⁱ Non-hazardous waste

ⁱⁱ Based on m³ per £100k of project value

ⁱⁱⁱ Based on average number of employees throughout 2018