

Assurance Statement Nsecure

Nsecure B.V. (further referred to as Nsecure) commissioned FIRA Sustainability B.V. to provide external assurance on the reliability of the CSR information (Corporate Social Responsibility) presented in the FIRA Platform. This statement is issued to Nsecure based on our assessment of the content, including underlying systems and available evidence. The statement is intended for 'clients and other stakeholders' who have a professional interest in Nsecure sustainability performance and challenges, displayed in the FIRA Platform.

The value of this initiative is not found in this statement, but in the actual performance information registered in the FIRA Platform®. Visit www.fira.nl to request free access.

Scope

The scope for this assignment is security solutions by Nsecure B.V. based in the Netherlands. (chamber of commerce 24255898). Please refer to the FIRA Platform for further details regarding legal entities, subsidiaries, processes, etc.

CSR Report: Bronze

Nsecure has expressed its commitment to the principles of sustainability in the form of a statement. CSR Report Bronze also allows showing sustainable achievements such as best practices, company certificates, product labels, third party assessments, awards and improvement plans.

Methodology & Work Undertaken

FIRA reviewed all company claims in this report, meaning that the sustainability information is tested on adherence to the standard particular to CSR Report Bronze (see FIRA Platform Protocol for details) and substantiation for all claims presented. Claims and related information in the FIRA Platform were reviewed based on the evidence made available by Nsecure to FIRA to determine the plausibility of information.

FIRA facilitates organizations processing the sustainability information in the FIRA Platform. FIRA ensures that the assessment team possesses the required competencies and adheres to the principles of auditing regarding ethical conduct, professional integrity, and independence.

Conclusion

Nsecure reports about initiatives and performance related to sustainability. Based on the work undertaken, we conclude that the claims and information portrayed through CSR Report Bronze in the FIRA Platform are reliable.

Summary FIRA Comments

We compliment Nsecure on initiatives undertaken. Please find a summary of the comments (accomplishments and/or opportunities for improvement) published in in the FIRA Platform below:

- ① **Balance & Completeness:** Nsecure practices are focused on data security, quality, technology development, health and safety at work and environment. No new developments have been disclosed. We encourage Nsecure to disclose actual performance on existing practices and to develop programs on sustainable resource use related to equipment (design for end of life, recycling and E-waste), sustainable procurement, and employment issues related to social return and human development.
- ① **Code of Conduct:** We encourage Nsecure to work on a company code of conduct.
- ① **Commitment to CSR:** Nsecure has committed to the template CSR declaration, including commitment to all CSR principles and to progress on material issues. We encourage Nsecure to work on a company specific declaration.
- ① **Value Chain:** The Nsecure value chain is accessible and complete. Based on company size and non-complexity, further detailing the supply chain should not be necessary, unless specific issues emerge.

Date of issue: May 09, 2016

(Company CSR information is re-assessed on annual basis).

On behalf of FIRA,



Mrs. J. Chatelain
Lead Assessor FIRA

