

## ASSURANCE LETTER OF THE CIRCULAR ECONOMY MODEL ACCORDING TO BS 8001: 2017 OF "MIKO S.R.L. S.R.L."

SGS Italia S.p.A. has been tasked with carrying out an independent assessment on the maturity of the state of implementation of the circular economy within MIKO S.R.L. in accordance with the 6 principles (System Thinking, Stewardship, Value Optimization, Innovation, Collaboration, Transparency) of the guideline BS8001: 2017 for circularity performance assessment.

The information on which SGS carried out this assessment is the exclusive responsibility of MIKO S.R.L.

SGS Italia S.p.A. declares its independence from MIKO S.R.L. and believes that there is no conflict of interest with the organization, its subsidiaries and the interested parties.

### Purpose of the assurance

The purpose of the assurance agreed with MIKO S.R.L. is for SGS to express an opinion on the policies, strategies, processes and practices adopted by the Organization to disseminate and apply circular economy initiatives with reference to the 6 key principles as outlined in the BS8001: 2017 guideline, to ultimately evaluate the maturity of the state of implementation of the circular economy within MIKO S.R.L..

### Methodology and Limitations

The assessment was conducted through preliminary research, review of records and documents, analysis of policies, procedures and practices adopted within the Organization and interviews with management.

The assessment team was chosen on the basis of the technical competence, experience and qualifications of each member.

The remote (online) assessment activities took place in November 2020.

This assurance does not refer to a specific period of validity but refers to what assessed during the audit.

### Conclusions

On the basis of the assessment activities carried out, SGS confirms that the circular economy implementation status within MIKO S.R.L. is in line with the principles indicated in the guideline BS8001: 2017, with a final maturity rating -based on the criteria of Annex A- which has reached the **ENGAGED** level.

This assurance letter is issued on the basis of the results emerging from all the documents used to support the assessment activities carried out (Self-assessment questionnaire, Verification checklist and Assessment Report).

Milan, November 23rd, 2020

SGS Italia S.p.A.

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A handwritten signature in purple ink, appearing to read 'Paola Santarelli'.A handwritten signature in black ink, appearing to read 'Nicolò Cristoni'.