

# 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 KPI period assessed is from 1<sup>st</sup> January 2017 to 31<sup>st</sup> December 2017.

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

## Assessment of Achievement

The table below reflects Willmott Dixon's Key Performance Indicators as verified by Bureau Veritas:

KPI	Verified Performance
Carbon footprint	8,568 tCO <sub>2</sub> e
Construction Waste Diverted from Landfill <sup>i</sup>	96.68%
Construction Waste Generated <sup>ii</sup>	6.44 m <sup>3</sup> /£100k
Average Considerate Constructor Scheme (CCS) score	41.26
Value of Community Investment (Company Contribution)	£1,947,438
Average Training Days per employee <sup>iii</sup>	3.34

## 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 2017 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**

**March 2018**

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<sup>i</sup> Non-hazardous waste

<sup>ii</sup> Based on m<sup>3</sup> per £100k of project value

<sup>iii</sup> Based on average number of employees throughout 2017