

Independent Verification Statement on Risk Management System

Statement n.:
C708896

Initial date:
04 October 2024

This is to confirm that the Risk Management Framework of

Webuild S.p.A.

Centro Direzionale Milanofiori snc- Strada 6 - Palazzo L - 20089 Rozzano (MI) - Italy

is planned, designed, implemented and continually improved in accordance to the principles and guidelines of **ISO 31000:2018**.

For the following scope:

Construction on its own behalf and on behalf of third parties of roads, ports, buildings, hydraulic, hydroelectric and railway works and in general any constructions in the civil engineering field in Italy and abroad.

The results of this assessment have been determined on the basis of information and documents that were made available to DNV during the assessment period (July-September 2024).

The following methods were applied during the verification:

Interviews with WeBuild representatives to understand the processes, tools and organizational framework in place for Risk Management.

Collection and review of relevant documentation to confirm/deepen Risk Management Framework.

Place and date:

Vimercate, 04 October 2024

Lead Assessor Name:

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Management Representative