



# TÜRK LOYDU

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## ASSURANCE STATEMENT (Reasonable Level)

Statement Date: 13.06.2019

Statement No: 05

Revision No: 01

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## TOFAŞ TÜRK OTOMOBİL FABRİKASI A.Ş. ASSURANCE STATEMENT (REASONABLE LEVEL)



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### 1. SCOPE OF WORK

Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş. carried out office and field studies to provide an independent assurance at reasonable confidence level of its select GRI Performance Indicators (Energy Efficiency and GHG (CO<sub>2</sub>) Emissions, Water Management) of TOFAŞ Sustainability Report 2018 according to GRI G4 Sustainability Reporting Guidelines. Verification activities were conducted during May 2019.

This Assurance Statement applies to the related data and information on these indicators included within the scope of work described below.

- G4-EN3 Energy Efficiency ve GHG Emissions Performance Data
- G4-EN8 Water Management Performance Data
- G4-EN10 Water Management Performance Data

The information and responsibility in the TOFAŞ 2018 Sustainability Report belongs to the organization and Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş. was not involved in the drafting of the Report. The sole responsibility of the Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş. was to provide independent assurance on the accuracy and reliability of information included, and on the underlying systems and processes used to collect, analyse and review it.

### 2. VERIFICATION ACTIVITIES

Türk Loydu Uygunluk Değerlendirme Hizmetleri A.Ş. undertook the following verification activities as part of its independent assurance:

- a. TOFAŞ Türk Otomobil Fabrikası A.Ş. has made this verification for one production site located at Bursa Factory; İstanbul Cad., No:574 16369 BURSA and head office building located at Büyükdere Cad. No: 145 Tofaş Han 34394 Zincirlikuyu/İSTANBUL,
- b. Site visit had been conducted at Bursa Factory; İstanbul Cad., No:574 16369 BURSA on 21.05.2019,
- c. Relevant personnel interviewed who are the responsible for the relevant data systems and collection, compilation and analyses processes during the site visit verification,
- d. Review and verify of performance indicator information and datas with reference documents,
- e. Evaluation of data and information management systems in terms of collection, aggregation, analysis and review.

### 3. ASSURANCE STATEMENT

We have been informed that the results of our studies; the data and information contained in the assurance statement is clear, understandable, accessible, accurate and reliable without any material error or misstatement at reasonable confidence level.

Based on our work, it is our opinion; the GRI Performance Indicators (Energy Efficiency and Greenhouse Gas Emissions, Water Management) of TOFAŞ 2018 Sustainability Report are verified and confirmed by the verification team.

**Onur YILMAZ**

Technical Manager

Greenhouse Gas Lead Verifier