Assessment ISO 26000
Public Declaration - Summary

Novomatic Italia S.p.A.

Third party evaluation based on ISO 26000 principles at NOVOMATIC ITALIA S.p.A

The present public declaration goal is to communicate to external parties the activities and results of the assessment process conducted by TÜV Italia Srl in 2020.
TÜV Italia methodology had been based upon the TÜV SÜD Assessment tool ISO 26000 developed following the International Standard guideline.

Results of Assessment

Overall average	↑68%	Corporate Social Responsibility is implemented in the company. The level of integration and accuracy of some issues are in place but not yet in high structured way. Many projects related to CSR in place.

The Assessment results cover the perimeter of NOVOMATIC ITALIA S.p.A. having conducted the assessment in the organization's sites using remote assessment techniques, analysis of documents and interviews.

Period of Assessment: September 2020 to November 2020

More details on Assessment results are to be provided by the organization upon request received from the interested parties.

External Communication

The declaration is public and can be used by the organization to communicate to external parties the application level covered and the results of the public declaration.
The organization cannot omit parts of the declaration issued by TÜV Italia and it is responsible for all information provided to external parties.

Independence and Information of Assessment provider

TÜV Italia Srl, a subsidiary of the International Group TÜV SÜD, is a company recognized by important stakeholders in the process excellences, social and environmental fields.
To conduct the assessment process here described, TÜV Italia Srl engaged a team of people with specific knowledge of working conditions, the safety of workers, the environment and energy and trained upon ISO 26000 and Social Responsibility items as well data protection and data security related issues.
TÜV Italia Srl declares to have no conflict of interest with the Assessed organization.

Sesto San Giovanni, 10/12/2020

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