

**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 2018. 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	61%	Corporate Social Responsibility is implemented in the company. The integration of the issues within the framework of the organization is also due to the fact that the company is quite new in the market. The level of integration and accuracy of some issues are in place.
-----------------	-----	---

The Assessment results cover the perimeter of NOVOMATIC ITALIA S.p.A. having conducted the assessment in the organization's sites of: Via Amsterdam, 125, 00144 Roma RM with additional remote assessment techniques and interviews.

Period of Assessment: September 2018 to December 2018

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, 07/01/2019

  
Andrea Coscia  
TÜV Italia Srl  
TÜV SÜD Group  
Managing Director  
Business Assurance Division

  
Sara Brandimarti  
TÜV Italia Srl  
TÜV SÜD Group  
Project Leader  
Business Assurance Division