



# STATEMENT

*with a summary of the results of verification of self-declaration concerning social responsibility for*

## NCAB Group

Systematic self-declaration – Social responsibility  
Statement, dated 23 June 2015

***NCAB Group has completed a self-declaration - Social responsibility.  
The credibility of the self-declaration and compliance with real conditions  
has been verified by SP Technical Research Institute of Sweden.  
The self-declaration consists of statement by the management and answers to  
the  
80 questions from the SIS SP 2: 2013, which is based on SS-ISO 26000:2010.***

### Summary of results of verification

SP Technical Research Institute of Sweden has after verification of self-declaration written a report with the designation 347200 dated 2015-04-09, with improvements.

The 80 questions in the self-declaration are answered in a credible way. The statement of the NCAB is consistent with the verification result of self-declaration and their operational work with SS-ISO 26000:2010.

The overall position of social responsibility is resolved by the management and clarified in the Code of Conduct. These highlight and clarify that the organization respects and considers the seven principles of SS-ISO 26000:2010.

In-depth interview during the verification process has taken place with the local sales companies, factories, customers and employees.

The NCAB Group has chosen to restrict itself to the first link in the supply chain in this self-declaration. Factories contracted by the NCAB group are main suppliers and they have a very close relationship. They have a well-established sourcing process when contracting a new factory and perform regular audits thereafter on site by their own staff.

Upon verification, no increased risk in any of the seven main areas of responsibility within the SS-ISO 26000:2010 has been identified. It should be considered that the company operates in countries with increased risk in the area of "business ethics" which has been raised in the company's strategic work with sustainability.

*Ulrika Jupiter, verification leader SP Technical Research Institute of Sweden*

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Detta dokument får endast återges i sin helhet, om inte SP i förväg skriftligen godkänt annat.



## Decision by SP Technical Research Institute of Sweden

The self-declaration of the NCAB group – Social responsibility dated 16 April 2015 meets the requirements for applicability and correctness.

The NCAB Group bases its social responsibility on the guidelines of the standard "SS-ISO 26000:2010 Guidance on social responsibility" and shows how they have implemented the standard through the specification "SIS-SP 2:2013 Systematic self-declaration – Social responsibility".

The self-Declaration covers the entire business within the NCAB Group, with approximately 250 employees and local sales offices in 14 countries (Sweden, China, Denmark, Finland, France, Germany, Macedonia, Norway, Poland, Russia, Spain, Thailand, the UK and the USA). The NCAB Group has chosen to restrict itself to the first link in the supply chain in this self-declaration. The self-declaration is verified by SP Technical Research Institute of Sweden.

### General terms and conditions

This statement must be renewed within twelve months from the date below. The statement can be recalled in advance, if it turns out that facts arise reducing the social responsibility of the organization.

When the self-declaration is made public this should be joined to the statement of SP Technical Research Institute.

### Verification methodology

Verification of self-declaration and statement has been carried out through examination of documents and interviews with management, key personnel and personnel from different levels of the organization. In-depth interview during the verification process occurred with local sales offices, factories, customers and employees.

SP Technical Research Institute has not verified the communication performed by the NCAB group on issues concerning social responsibility.

The statement is published on [www.sp.se/Certifiering](http://www.sp.se/Certifiering) together with the statement of the NCAB group and its answers to the 80 questions in the SIS SP 2: 2013

Borås 23 June 2015

**SP Technical Research Institute of Sweden**  
Certification

*Lennart Månsson*