

Assurance Statement IT26/99010235

It has been verified that the organization

COLLINI LAVORI S.p.A.

SGS

P.zza Velasca 4 20122 Milano

was subject to an independent verification according to the Guideline

ISO 20400:2017

Sustainable Procurement Guidance

This Assurance Statement is valid for the following scope

Design and construction of civil and industrial engineering, infrastructure, hydraulic, plant engineering.

Date of issue 3rd August 2026 Valid from 03/08/2026 to 03/08/2027

This attestation is not valid without the detail regarding the purpose, objectives, criteria, and conclusions of the verification available on pages 2 to 3 of this document



Authorized by

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Assurance Statement IT26/99010235, follows

COLLINI LAVORI S.p.A.

The SGS logo is displayed in a large, bold, grey sans-serif font. It is positioned in the top right corner of the page. A thin orange vertical line is located to the right of the letters 'S' and 'G', and a thin orange horizontal line is positioned below the letters 'S' and 'G', forming a crosshair-like graphic element.

Attached to ATTESTATION number IT26/99010235

SGS Italia S.p.A. (hereinafter SGS) has been engaged by the Management of COLLINI LAVORI S.P.A. to independently verify the level of maturity of the company's Sustainable Procurement Process as per the international guideline "ISO 20400:2017 Sustainable Procurement Guidelines".

SGS's responsibility in carrying out the assignment, in accordance with the conditions, agreed with the Organization, is assumed solely by the Management of COLLINI LAVORI S.P.A.

Responsibility for the information on which SGS has performed this verification lies solely with the Management of COLLINI LAVORI S.P.A.

This Assurance Statement is intended solely for the Interested Parties COLLINI LAVORI S.P.A.

VERIFIER INDEPENDENCE AND QUALITY CONTROL

SGS declares its independence from COLLINI LAVORI S.P.A. and believes that there is no conflict of interest with the Organization, its subsidiaries, and Interested Parties.

SGS operates according to a quality management system that includes documented directives and procedures on compliance with ethical and professional principles.

VERIFICATION METHODOLOGY

In accordance with the indications formulated in ISO, which do not allow the issuance of certifications referring to guidelines, SGS, within the framework of the ISO20400:2017 guidelines, carries out a verification activity resulting in the issuance of an assurance statement independently verifying the adoption of the ISO20400:2017 guidelines by the Organization as a reference model for sustainability and sustainable procurement initiatives.

The "SGS ISO20400 Gap Analysis Tool v.2.0" was the tool used for this analysis. This approach, designed in line with the structure of the ISO20400:2017 guidelines, involves an assessment of sustainable procurement requirements according to 4 basic macro-areas, which form the very structure of the guideline: "Fundamentals, Policy & Strategy, Organizing the Procurement Function, Procurement Process."

Developed in consistency with other SGS approaches aimed at assessing the maturity of sustainability management models (e.g., ISO 26000:2010 - Guidance on social responsibility), the tool enables assessment of the key requirements of the ISO20400:2017 guidelines.

The verification team was chosen based on each member's technical expertise, experience, and qualification about the different aspects assessed.

The verification activities were carried out in July 2026, involving different functions of the Organization.

This Assurance Letter does not refer to a specific period of validity but refers to what was assessed during the verification.

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COLLINI LAVORI S.P.A.

SGS

CONCLUSIONS

Based on the work done, it was verified that the overall level of maturity of the sustainable procurement process concerning the international guidelines ISO 20400:2017 - Sustainable Procurement Guidance, stands in the rating scale at Grade 2 (*).

*L'attribuzione del grado di maturità è basato su una scala da 1 a 5, ove:

Grade – 1 Unware/Disinteressato
Grade - 2 Basic /Di base
Grade - 3 Strategic/Strategico
Grade - 4 Embedded/Integrato
Grade – 5 Advanced/Avanzato