Assurance StatementSustainability Report Verification



Hanson UK

This is the third year that Lucideon CICS Limited has been contracted to undertake an independent review of the Hanson UK Performance and Sustainability Report. The objective of the assurance exercise was to establish that the information presented is a reliable representation of Hanson UK's performance and programs, that the data presented is not misleading, by giving a balanced overview of performance and it meets the requirements of Hanson UK's own external reporting requirements.

Responsibilities of Hanson UK and Lucideon CICS Limited

The information and statements contained within Hanson UK's Corporate Sustainability Report 2016 (hereinafter the Report) are the responsibility of Hanson UK. This statement is the responsibility of Lucideon CICS Limited and represents our independent opinion of the content of the report and is addressed to Hanson UK.

Lucideon CICS Limited are independent from Hanson UK, and the staff involved in the assurance exercise provide no consultancy related services to Hanson UK in any respect.

Scope and Process

The review covered Hanson UK's operations for the period specified in the Report. We based our work on an evaluation of the text, and data in accompanying tables, for content veracity and application of Hanson UK's own external reporting requirements. The assurance approach included interviews and review of documents and records and also considered records from third party verifications of related data for installations reporting under the EU Emissions Trading Scheme. Site visits to confirm the accuracy of the data reporting process were also undertaken. Scope 3 emissions, upstream Well to Tank emissions and transmission losses have not been reported.

The main data areas reviewed were:

- 1. Carbon
- 2. Energy
- 3. Waste
- 4. Water
- 5. Transport

Opinion

In our opinion, on the basis of the methodology described and the verification work performed, we are satisfied that the information and data contained within the Hanson UK Performance and Sustainability Report 2016 verified is reliable and provides a fair and balanced representation of the reported sustainability activities in the reporting period. Nothing has come to our attention that causes us to believe that internal control is not effective.

Recommendations for future reporting

The accuracy of reporting fuel usage of vessels for the Southampton Marine department could be improved by use of actual invoice tonnages. This should also be reflected in the Sustainability Report Guidance document.

Signed for and on behalf of Lucideon CICS Limited

Tim Watts - Operations Manager, Assurance 27 May 2016

David Robinson - Assurance Services Manager 27 May 2016

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