

Dear relation,

As an organization, we regularly receive a request from you or your customers to share our audit reports with them.

Although we are very much in favour of transparency and we have nothing to hide, we will not share audit reports or summaries for our own reasons, in any form, with you or your customers. Audit reports contain confidential information that we do not want to share as hard or soft copy because it could also end up at our competitors.

We are audited for all our certificates by accredited audit institutions and achievement or renewing our certificates should give you sufficient confidence that we have our systems in place. Various certification bodies and the Dutch government carry out unannounced inspections or audits.

Of course, the various audit reports can be viewed during an audit from you or your customer.

Our various certifications should provide sufficient confidence in our methods and way we work to limit the frequency of customer audits and customer visits. We like to spend our time to the correct execution and improvement of our processes and services.

Peter van Harmelen

QHSE manager

The Dekker Group B.V.