

Self-declaration NEN-ISO 26000:2010

Corporate Social Responsibility of organizations

Undersigned Mr. J.Jennissen, Managing director of Holland Malt declares:
to apply NEN-ISO 26000:2010, *Guidance on CSR for Organizations* at Holland Malt, locations Lieshout and Eemshaven, and has assessed and reviewed this using the process described in NPR 9026+C1:2012.

The organization declares that it applies the principles and guidance of NEN-ISO 26000:2010 and guarantees that this will be the case on a continuing basis. Within the framework of this self-declaration the application of NEN-ISO 26000:2010 will be assessed and reviewed at least annually.

Within this self-declaration the organization gives a justification and elaboration of the choices made with regards to its social responsibility in the following areas:

1. Underlining and applying the seven principles of Social Responsibility
2. Identifying and engaging stakeholders
3. The seven core subjects and the 37 issues of Social Responsibility
4. Integration of Social Responsibility throughout the organisation

The results of the assessment can be found on the website of Holland Malt (www.hollandmalt.com)

Name organisation:	Holland Malt
Location:	Lieshout (head office)
Address:	De Stater 1 5737 RV Lieshout The Netherlands
Representing person:	Jos Jennissen Managing Director
Signature:	Date and place

original signed on March 24th, 2016 by J. Jennissen



Holland.Malt
your quality in our hands

Self-declaration NEN-ISO 26000:2010
Corporate Social Responsibility of organizations

Company (head office)

Holland Malt
De Stater 1
5737 RV Lieshout
The Netherlands

Production Locations

Holland Malt Lieshout
De Stater 1
5737 RV Lieshout
The Netherlands

Holland Malt Eemshaven
Westlob 4
9979 XJ Eemshaven
The Netherlands

Activities of Holland Malt

Storage and transshipment of grains and the production of malt for use in food and beverages.

Scope

This self-declaration is applicable to head office and all production locations of Holland Malt.