



VERIFICATION STATEMENT

N° SR-RCCI/01/24

RINA SERVICES S.p.A., on the basis of the assessments carried out by its technical personnel, declares that the organisation

GMR ENTERPRISES PVT LTD (GEPL)

New Udaan Bhawan, Opposite Terminal-3, Indra Gandhi International Airport, New Delhi - 110037

for the following activities

Provision of Centralized Procurement services for GMR Group - GMR Airport Infra Ltd (GIL) covering GHIAL (Hyderabad), GGIAL (Goa), DIAL (Delhi), and GMR Power and Urban Infrastructure (GPUIL), covering GWEL (Warora), GKEL (Kamlanga)

Follows the guidance provided by the Standard

ISO 20400:2017 – Sustainable Procurement - Guidance

as reference document to integrate social responsibility in its activities, policies, strategies, procedures and objectives of the procurement process

Assessment of the level of implementation of the ISO 20400 guidance has been made in accordance with the methods described in the RINA document "Rules for assessment of the implementation level of ISO 26000 and of ISO 20400 Guidelines" available from the RINA site www.rina.org.

The verification report contains a summary of the activities carried out and of the objective evidence acquired.

This declaration of assessment is neither intended nor appropriate for certification purposes.

Alok Kumar
Head India Certification

Date of the assessment: 09/05/2024

Date of issue: 17/06/2024