

Independent Assurance of Urenco Limited's sustainability data 2018:

ISAE 3000 statement

The nature of the assurance

This statement has been prepared by Corporate Citizenship for Urenco Limited (Urenco). A full version of this statement can be found on the Urenco website <https://urencolimited.com/sustainability> which covers in more detail the nature of the assurance, the work performed and Corporate Citizenship's experience and independence.

Corporate Citizenship has undertaken limited assurance of Urenco's 2018 sustainability data, as described below:

- Disclosure 302-1 Energy consumption within the organization
- Disclosure 303-1 Water withdrawal by source
- Disclosure 305-1 Direct (Scope 1) GHG emissions
- Disclosure 305-2 Energy indirect (Scope 2) GHG emissions
- Disclosure 306-1 Water discharge by quality and destination
- Disclosure 306-2 Waste by type and disposal method
- Disclosure 403-2 Types of injury and rates of injury, occupational diseases, lost days, and absenteeism, and number of work-related fatalities

The assurance covers the period from 1 January 2018 – 31 December 2018.

Urenco is entirely and solely responsible for the production and publication of the data assured, Corporate Citizenship for its assurance.

The data relates to Urenco and its wholly owned subsidiaries. Data related to joint ventures and is not included in the scope of the assurance.

Our work has involved reviewing selected environmental claims and data included in the report against the GRI Principles for Defining Report Quality. The carbon emissions data has been prepared using the UK Department for Environment, Food and Rural Affairs (DEFRA) Environmental Reporting Guidelines: Including mandatory greenhouse gas reporting guidance (June 2013) and the appropriate GHG conversion factors for company reporting, as published by DEFRA.

GHG quantification is subject to inherent uncertainty due to factors such as incomplete scientific knowledge about the global warming potential of different GHGs and uncertainty around the models and parameters used in estimating GHG emissions.

This engagement was performed in accordance with the International Standard on Assurance Engagements (ISAE) 3000 (Assurance Engagements other than Audits or Reviews of Historical Financial Information) and the relevant subject-matter specific ISAE for GHG data (ISAE 3410, Assurance Engagements on Greenhouse Gas Statements).

Corporate Citizenship has complied with the requirements for independence, professional ethics and quality control as stipulated by ISAE 3000.

Assurance work performed

The assurance engagement was undertaken to a limited level, and included: interviews with employees responsible for the delivery of Urenco's sustainability performance, checks on a sample of data back to source evidence, review of GHG calculation method used, examination of the 2018 sustainability report against the GRI Principles for Defining Report Quality.

Conclusion

Based on the scope of work and assurance procedures performed, nothing came to our attention that causes us to believe that the key performance data described above is not prepared, in all material respects, in accordance with the GRI Principles for Defining Report Quality and in accordance with the DEFRA Environmental Reporting Guidelines. We believe the report is in line with the GRI Standards – Core option.

Corporate Citizenship Limited

London
20 May 2019