

Independent Assurance Statement to AptarGroup

ERM Certification and Verification Services (ERM CVS) was engaged by AptarGroup to provide limited assurance in relation to specified 2018 environmental data in its 2018 Corporate Sustainability Report as set out below.

Engagement summary	
Scope of our assurance engagement	Whether the corporate 2018 (absolute) data for the following selected indicators are fairly presented, in all material respects, in accordance with the reporting criteria: <ul style="list-style-type: none">• Electricity (kWh)• Natural gas (kWh)• Fuel oil (liters)• Total Scope 1 GHG emissions (tonnes CO₂e)• Total Scope 2 (location and market based) GHG emissions (tonnes CO₂e)
Reporting criteria	The WBCSD/WRI GHG Protocol Corporate Standard (GHG Protocol) and AptarGroup's internal reporting criteria and definitions.
Assurance standard	ERM CVS' assurance methodology, based on the International Standard on Assurance Engagements ISAE 3000 (Revised).
Assurance level	Limited assurance.
Respective responsibilities	AptarGroup is responsible for preparing the data and for its correct presentation in the Report to third parties, including disclosure of the reporting criteria and boundary. ERM CVS's responsibility is to provide conclusions on the agreed scope based on the assurance activities performed and exercising our professional judgement.

Our conclusions

Based on our activities, nothing has come to our attention to indicate that the corporate 2018 data for the selected indicators listed under 'scope' above are not fairly presented, in all material respects, with the reporting criteria.

- An analytical review of the data from all sites and a check on the completeness and accuracy of the corporate data consolidation.
- Reviewing the presentation of information relevant to the scope of our work in the Report to ensure consistency with our findings.

Our assurance activities

We planned and performed our work to obtain all the information and explanations that we believe were necessary to provide a basis for our assurance conclusions.

A multi-disciplinary team of EHS and assurance specialists performed the following activities:

- Interviews with relevant staff to understand and evaluate the data management systems and processes (including systems and internal review processes) used for collecting and reporting the selected data.
- Visits to six sites (Dortmund, Germany; Leeds, UK; Pescara, Italy; Chieti, Italy; Eatontown, USA; and Cary Campus, USA) to review local reporting processes and consistency of reported annual data with selected underlying source data for each indicator. We interviewed relevant staff, reviewed site data capture and reporting methods, checked calculations and assessed the local internal quality and assurance processes.

The limitations of our engagement

The reliability of the assured data is subject to inherent uncertainties, given the available methods for determining, calculating or estimating the underlying information. It is important to understand our assurance conclusions in this context.



Jennifer Iansen-Rogers
Head of Corporate Assurance
28 May 2019

ERM CVS
Informed Assured

ERM Certification and Verification Services, London
www.ermcvs.com; email: post@ermcvs.com