



RAPID GENESIS

Statement of Verification on Environmental Performance Reporting

HEINEKEN MALAYSIA BERHAD ANNUAL REPORT 2017

RAPID GENESIS SDN. BHD. hereby declares that we have independently determined and verified that the environmental performance data is accurate as reported by **HEINEKEN MALAYSIA BHD. (HEINEKEN)** in their **Annual Report 2017**.

RAPID GENESIS had earlier been engaged by HEINEKEN for the same verification task in 2011, 2013, 2015 and 2016 for similar report publications.

For the year of 2017, we again have been engaged by HEINEKEN to undertake similar verification in Annual Report 2017 in the following scope:

1. **Water, electricity & thermal energy** consumption & performance 2014 to 2017
2. **Greenhouse gases (in CO₂e)** emissions data & performance from 2014 to 2017
3. **Process initiatives** in reducing water consumption in production
4. Projects in **promoting sustainable practices** among stakeholders & communities

For the verification work, the data is sourced from the Production Department, Heineken Business Comparison System as well as tabulated records and reports. We have also communicated and interviewed the relevant personnel from HEINEKEN as part of the verification process.

Based on the performance figures and information compiled and calculated, RAPID GENESIS hereby confirmed that the performance figures reported in Annual Report 2017 is accurate to the best of the data and information made available to us.

18th APRIL 2018

RAPID GENESIS SDN BHD

TANG KOK MUN
Consultant

RAPID GENESIS SDN BHD is a technology and consultancy based organization with main focus is the provision of consultancy and research services in areas of sustainability and technologies; in the niche areas of green technology development, R&D commercialisation projects, techno-commercial studies, carbon footprinting, environmental study and analysis. Our collaboration with local academic institutions provides us with strong linkages with local academicians and researchers as well as their valuable research resources and experience.