



# **DLA PIPER Independent Assurance of DLA Piper Sustainability Report 21/22 KPIs**

**ISAE 3000 statement**

**October 2022**



# Independent Assurance of DLA Piper Sustainability Report 21/22 KPIs: ISAE 3000 statement

## The nature of the assurance

This is a report by Corporate Citizenship for DLA Piper UK LLP (DLA Piper) and in particular Jean-Pierre Douglas-Henry, Managing Director – Sustainability and Resilience.

Corporate Citizenship has undertaken **limited** assurance of the Key Performance Indicators in 7.2 *ESG Metrics* other than those in the *Our Environment* section (pages 115-118). The data has been assured against the GRI Principles of Accuracy, Clarity, Comparability, Timeliness and Verifiability.

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

This engagement was performed in accordance with the International Standard on Assurance Engagement (ISAE) 3000 (*Assurance Engagements other than Audits or Reviews of Historical Financial Information*).

Corporate Citizenship has complied with the requirements for independence, professional ethics and quality control as stipulated by ISAE 3000 (2020) Requirement 3a and 3b.

## Assurance work performed

The assurance work was commissioned in July 2022 and was completed on 25 October 2022. Detailed records were kept of meetings and correspondence relating to the assurance. A work was led by a Director. An assurance expert acted as adviser.

The assurance engagement was undertaken to a **limited** level, and involved the following activities:

- Commentary on *DLA Piper Sustainability Report 2021/22* in the light of the broader sustainability reporting context, with suggestions for improvements in coming years;
- Interviews with issue owners of Flagship and Community Programmes, Human Resources, Learning and Development, Occupational Health and Safety and Pro Bono;
- Follow up questions arising from the issue owner interviews;
- Queries seeking supporting evidence from certain statements made within the draft text;
- Queries relating to the specific data sets;
- Queries as regards the definitions used for some of the basis of preparation and notes.

## Independence

During the reporting period, except as noted below, our work with DLA Piper focused exclusively on assurance.

DLA Piper is a member of B4Si ([About - B4Si](#)), an evaluation framework for corporate community involvement which we manage on behalf of its members and adherents.

## Conclusion

Based on the scope of work and assurance procedures performed, nothing has come to our attention that causes us to believe that the data assured is not prepared, in all material respects, in accordance with the GRI Principles of Accuracy, Clarity, Comparability, Timeliness and Verifiability.

Corporate Citizenship Limited

London

25 October 2022

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