

## Verification Statement 核實聲明



### Verification Statement

#### Scope and Objective

Hong Kong Quality Assurance Agency (HKQAA) has been commissioned by the Hong Kong Polytechnic University (PolyU) to conduct an independent verification of its 2012 Sustainability Development Report (herein referred to as “the Report”). The Report stated PolyU’s Sustainability performance and efforts towards sustainable development for the period from January 2011 to June 2012.

The aim of this verification was to provide assurance of the information stated in the Report is accurate, reliable, material and objective.

#### Methodology

The process used in this verification was based on current best practices. The Report was reviewed against the following criteria:

- The principles of completeness, accuracy, neutrality, comparability and responsiveness, as set out in the Institute of Social and Ethical AccountAbility standard AA1000;
- The Global Reporting Initiative (GRI) G3.1 Guidelines

The verification procedure included reviewing relevant documentation, interviewing responsible personnel with accountability for preparing the Report and verifying the selected representative sample of data and information consolidated in the Report. Raw data and supporting evidence of the selected samples were thoroughly examined.

#### Conclusion

Based on the outcome of the verification process, it is opined that the Report fulfills the C+ application level of the GRI G3.1 Guidelines.

The information presented in the Report provided a structured, balanced and consistent representation of PolyU’s CSR performance in the context of sustainable development. We are satisfied that the Report includes factual statements and the data contained within the Report is accurate and reliable. It is a fair and honest representation of PolyU’s initiatives, targets, progress and performance on its sustainable development achievements.

Signed on behalf of Hong Kong Quality Assurance Agency

Bryan Peng  
Assistant Director  
Manufacturing and Service Business Division  
June 2013

## Verification Statement 核實聲明



### 核實聲明

#### 範圍及目的

香港品質保證局已對香港理工大學（以下簡稱「理大」）2012年企業社會責任報告（以下簡稱「報告」）的全部內容進行獨立驗證。理大在2011年1月1日至2012年6月30日於可持續發展方面的表現及成就。

此核實聲明的目的是對外保證此報告所記載之內容為準確、可靠、重要及客觀。

#### 方法

核實工作是依據目前的最佳核實方法執行，以下為評價此報告的準則：

- 遵守社會及道德問責學會 (Institute of Social and Ethical AccountAbility) AA1000 保證標準所定的完整性、準確性、中立性、可比較性及回應性的原則；及
- 全球報告倡議組織 (GRI) 的可持續發展報告指南 3.1

核實的程序包括審閱相關之文件、與負責編製報告的代表面談及選取報告內具有代表性的數據和資料進行查核。所選樣本的根本數據及證據已進行徹底審查。

#### 結論

基於是次的核實結果，香港品質保證局確定此報告依據全球報告倡議組織 (GRI) 的可持續發展報告指南 3.1 版本編撰並且符合 C+ 應用等級。

此報告的結構完整、平衡及一致地反映理大在可持續發展方面的企業社會責任表現。我們對該報告能將事實記載和所陳述的資料準確及可靠感到非常滿意。此報告公平和如實地載述了理大各項與可持續發展成效有關的措施、目標、進度及表現。

香港品質保證局

彭文俊  
助理總監  
製造及服務業  
2013年6月