

## Attachment 5a

### F3 Assurance

**Our annual report is verified against widely used assurance standards and/or by independent auditors.**

Annually, IHG commits to a Quality evaluation audit, to ensure Holiday Inn Brand standards are upheld and environmental activities are in check as reported through IHG's Green Engage software. In addition we submit environmental and energy conservation initiatives (Green Action Items) on Green Engage (dedicated IHG web) with evidence so approval and targets for green levels for future certification are attained.

In addition HACCP surveillance audit is mandatory as per DM guidelines.

Finally, our CEO being heavily involved in driving sustainability makes it her business to carry out spot checks for accuracy of all statistics being published and checking on internal controls for cash collections.