



Nationwide Building Society

Independent Assurance of Nationwide Building Society's Citizenship Data for the Annual Report and Accounts 2017

ISAE 3000 Statement

April 2017

Independent Assurance of Nationwide Building Society's Citizenship Data for the Annual Report and Accounts 2017

The nature of the assurance

This is a report by Corporate Citizenship for the Citizenship Committee of Nationwide.

Corporate Citizenship has undertaken limited assurance of the Nationwide Building Society's Citizenship Data for the Annual Report and Accounts 2017 against the GRI Principles for Defining Report Content and Principles for Defining Report Quality.

Nationwide 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.

Assurance work performed

The assurance work was commissioned in March 2017 and was completed on 13 April 2017. Detailed records were kept of meetings, management interviews and correspondence relating to the assurance. A team of two, led by a Director, undertook the assurance process. A second director acted as adviser to the group.

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

1. Check on a number of assertions made within the text of the report;
2. For each of Your Home, Your Money and Your Community scrutiny of the underlying systems used to produce and collect the data, an examination of the controls and guidance accompanying these systems, questioning Nationwide Building Society with regard to what data was included within the scope of the above;
3. Making a number of spot checks on data;
4. Meeting and interviewing staff responsible for Your Home, Your Money and Your Community to test definitions and gain a fuller understanding of the processes used for collection and control.

These activities enabled us to reach a conclusion about the Accuracy, Balance, Clarity, Comparability, Reliability and Timeliness of the report and its contents.

Independence

We have worked with Nationwide Building Society since 2005 and have provided assurance since 2014. During the reporting period our work with Nationwide Building Society focused exclusively on assurance and underlying sustainability management. Nationwide Building Society is a member of the LBG (www.lbg-online.net), 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 Citizenship Data for Nationwide Building Society's Annual Reporting and Accounts 2016/2017 is not prepared, in all material respects, in accordance with the GRI Principles for Defining Report Content and Principles for Defining Report Quality.



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