



CERTIFICATION 17 SUSTAINABLE DEVELOPMENT GOALS

Opfølgningsaudit

Alfix A/S
3 October 2024

Bureau Veritas | 
**BUREAU
VERITAS**



METHOD

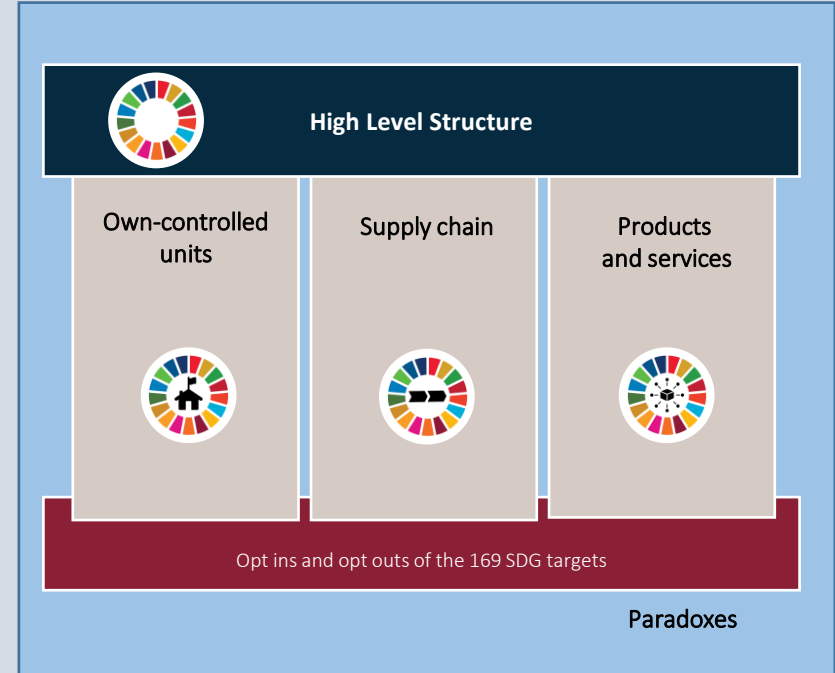
The purpose of the certification is to provide an external assessment of your company's work with the 17 SDG within the BV certification method.

Certification criteria

The certification evaluates if your company has determined strategies, action plans and goals/KPI's for working with the 17 SDG defined by UN, and if you have sufficient resources and methods to follow-up and improve these ongoingly. In addition to this, we assess the internal and external communication level regarding your efforts and progress.

Certification

The certification audit is made according to the procedures and methods drawn up by Bureau Veritas. This ensures an impartial third party assessment of your company's work with UN's 17 SDG. The certification ensures that the steps and initiatives are taken according to defined strategies based on the 17 SDG.



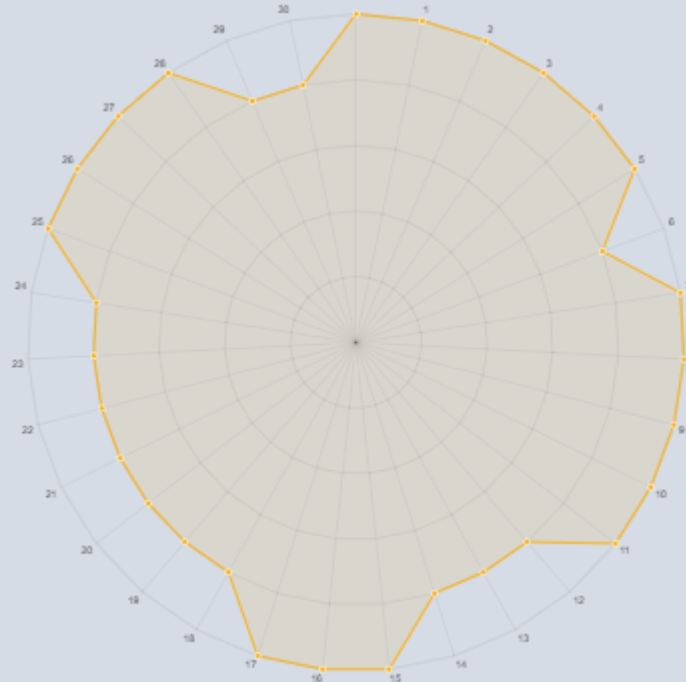
HIGH LEVEL STRUCTURE OVERVIEW 2024

Method preparedness

- 25 Regulation, legislation and standards binding obligations)
- 26 UN's SDG, global compact
- 27 Management (quality, environmental, H&S,etc)
- 28 CSR and other social activities
- 29 Co-operations with interested parties
- 30 Co-operations with industry organizations

Supply chain

- 19. Network co-operation
- 20. Value chain
- 21. Requirement specifications
- 22. Performance measurements
- 23. Communication and visibility
- 24. Innovation and co-operation products and services



Context of the organization

- 1. Strengths in the value chain
- 2. Risks and opportunities
- 3. The sector's reputation
- 4. Megatrends
- 5. Stakeholders (incl. communities)
- 6. Technology rate

Leadership

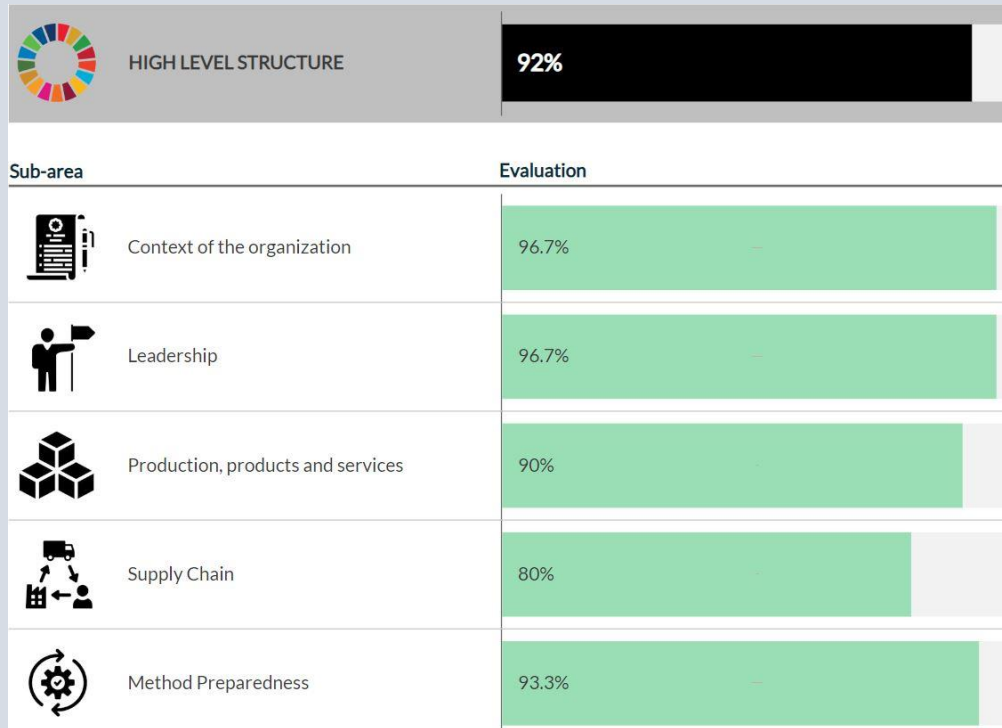
- 7. Board and senior management
- 8. Strategy/growth plan
- 9. Allocation of resource
- 10. Sustainable innovation
- 11. Risk management
- 12. Performance measurement

Production, products and services

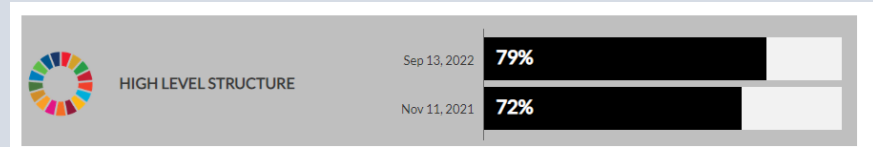
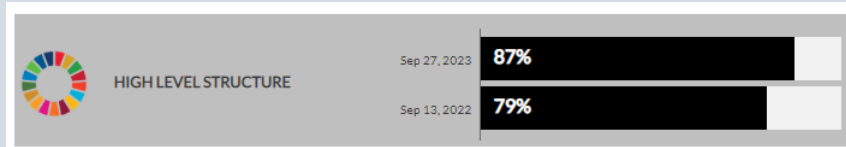
- 13. Life cycle perspective
- 14. Sustainable products and services
- 15. Labelling schemes
- 16. Resource consumption in products
- 17. Recycling/circularity/symbiosis
- 18. Innovation ability



HIGH LEVEL STRUCTURE OVERVIEW (SINCE LAST AUDIT)



HIGH LEVEL STRUCTURE OVERVIEW (PREVIOUS AUDITS)



Sub-area	Evaluation
Context of the organization	Sep 27, 2023: 93.3%
	Sep 13, 2022: 83.3%
Leadership	Sep 27, 2023: 96.7%
	Sep 13, 2022: 93.3%
Production, products and services	Sep 27, 2023: 83.3%
	Sep 13, 2022: 76.7%
Supply Chain	Sep 27, 2023: 73.3%
	Sep 13, 2022: 56.7%
Method Preparedness	Sep 27, 2023: 86.7%
	Sep 13, 2022: 83.3%

Sub-area	Evaluation
Context of the organization	Sep 13, 2022: 83.3%
	Nov 11, 2021: 80%
Leadership	Sep 13, 2022: 93.3%
	Nov 11, 2021: 86.7%
Production, products and services	Sep 13, 2022: 76.7%
	Nov 11, 2021: 73.3%
Supply Chain	Sep 13, 2022: 56.7%
	Nov 11, 2021: 40%
Method Preparedness	Sep 13, 2022: 83.3%
	Nov 11, 2021: 76.7%



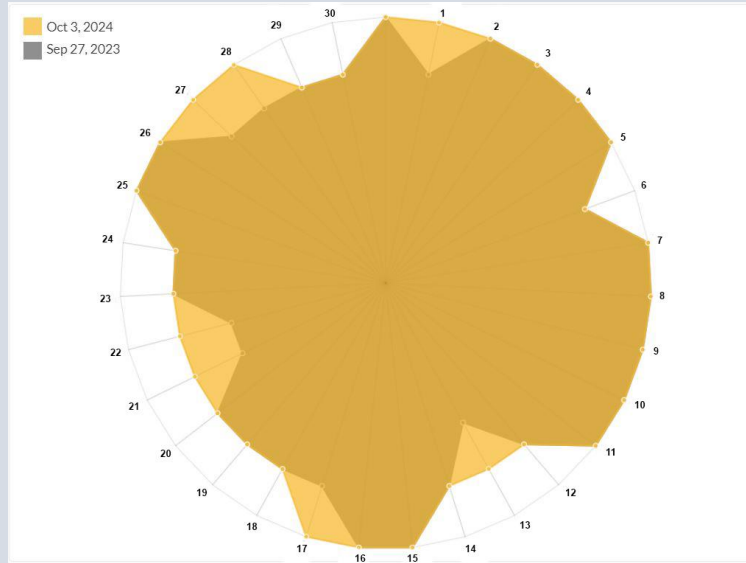
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- 6. Technology rate

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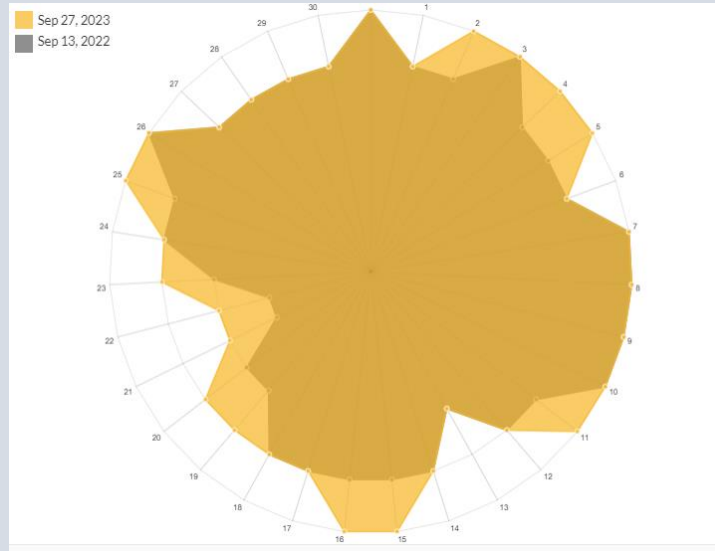
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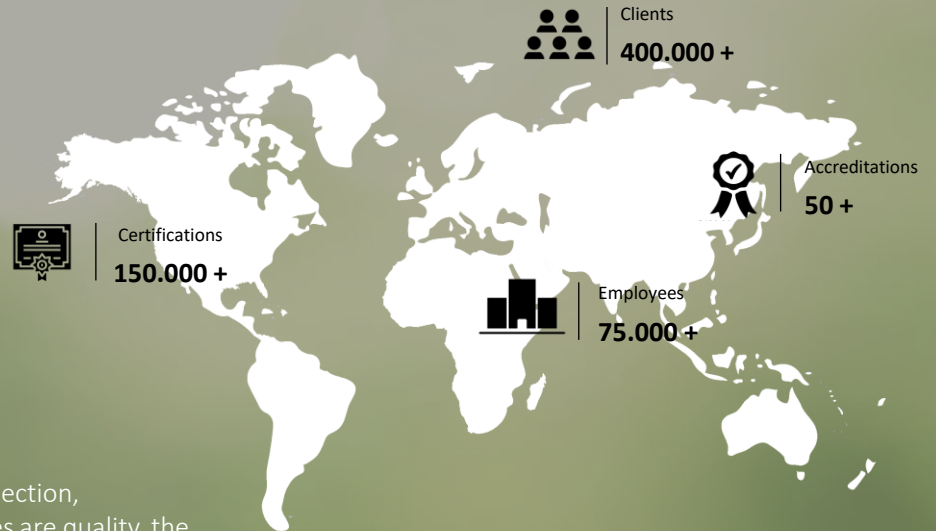
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BUREAU VERITAS

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