

CERTIFICATION
17 SUSTAINABLE DEVELOPMENT GOALS

Alfix A/S
13. November 2026

Bureau Veritas |

> SCOPE AND DATA

SCOPE

"Responsible quality systems for floor, wall and facade solutions"

The production site in Kolding including office and warehouse has been in the scope for the audit.

Alfix A/S will in this report be named as Alfix.

DATA

Data are collected and assessed through conversations, presented documentation and the experiences and knowledge from the auditor about Alfix's sector-

The certification audit was performed 13 November 2026 by Lead Auditor Ole Overgård.
The agenda was followed and the purpose of the audit was achieved.

Please refer to appendix for the complete list of interviewed persons and presented materials (essential documentation list).

EXECUTIVE SUMMARY

Bureau Veritas will in future substitute the existing BV SDG Certification Method and make a transition to SDG certifications based on ISO 53001 UN SDG 17 Goals.

This SDG audit serves solely as confirmation that Alfix's performance level remains consistently high and in full accordance to the BV SDG Certification Method.
The audit documents continued SDG and sustainability excellence ready to be a fundament to proceed with ISO 53001.
With this amendment BV Certification is verified and the the SDG Certificate is still valid in the pending SDG audit cycle.

Over several years – since 2022, Alfix's top managemen and C-level executives has pursued a clear and focused ambition to establish market leadership in responsible quality systems for floor, wall and facade solutions based on sustainability and UN global goals and targets.
The company has consistently pushed boundaries in integrating sustainability into their solutions and products.
Sustainability remains the strategic cornerstone, guiding the organization's pursuit of sustainable excellence.

The company demonstrates visible and consistent progress in circularity and resource reuse across products and programs.
New sustainability initiatives aligned with the SDGs have been significantly accelerated, reflecting the organization's commitment to continuous improvement and environmental responsibility.



DATA > PARTICIPANTS

Persons involved in interviews and meetings

Title	Name
CEO	Anders Bertelsen Toft
R&D Manager	Frank Pingel
Product & Innovation Manager	Kim Mathiasen
Plant Manager	Per Bernhard Jensen
Sales and Marketing Director	Claus Bernd Høgdal