CERTIFICATION 17 SUSTAINABLE DEVELOPMENT GOALS

Main audit

Alfix A/S 10 September 2025





METHOD

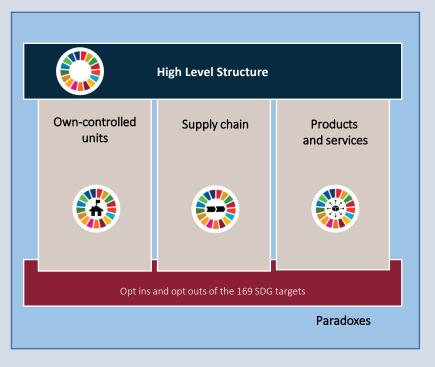
The purpose of the certification is to provide an external assessment of your company's work with the 17 SDG within the BV certification method.

Certification criteria

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





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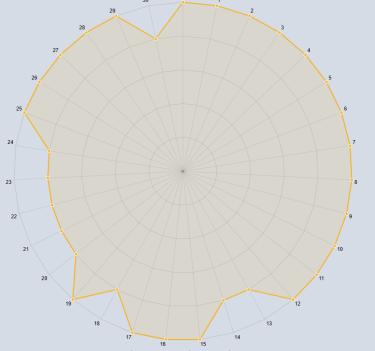
HIGH LEVEL STRUCTURE OVERVIEW 2025

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



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

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)
- 5. Technology rate

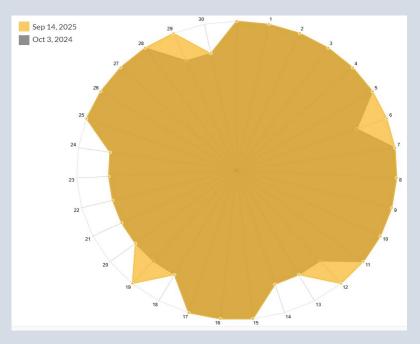
Leadership

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



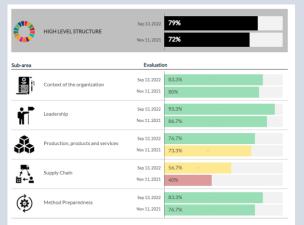
HIGH LEVEL STRUCTURE OVERVIEW (SINCE LAST AUDIT)

	HIGH LEVEL STRUCTURE	Sep 14, 2025 Oct 3, 2024	94%	
Sub-area	Evaluation			
<u>S</u>	Context of the organization	Sep 14, 2025 Oct 3, 2024	96.7%	
Ť	Leadership	Sep 14, 2025 Oct 3, 2024	96.7%	
	Production, products and services	Sep 14, 2025 Oct 3, 2024	90%	
, , , H ← ≛	Supply Chain	Sep 14, 2025 Oct 3, 2024	83.3% – 80%	
(\$)	Method Preparedness	Sep 14, 2025 Oct 3, 2024	96.7% –	

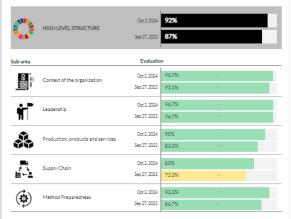




HIGH LEVEL STRUCTURE OVERVIEW (PREVIOUS AUDITS)



ALL STREET	HIGH LEVEL STRUCTURE	Sep 27, 2023 Sep 13, 2022	79%	
Sub-area	Evaluation			
<u>ا</u>	Context of the organization	Sep 27, 2023	93.3%	
		Sep 13, 2022	83.3% —	
ήŤ	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%	
# / \ # + 2	Supply Chain	Sep 27, 2023	73.3% –	
		Sep 13, 2022	56.7% –	
(3)	Method Preparedness	Sep 27, 2023	86.7% –	
		Sep 13, 2022	83.3% —	





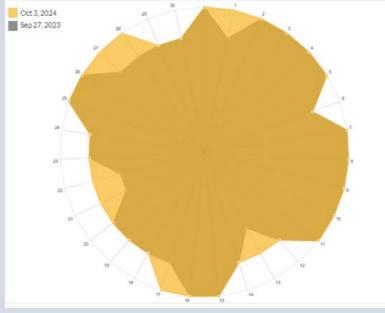
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- .2. Performance measurement



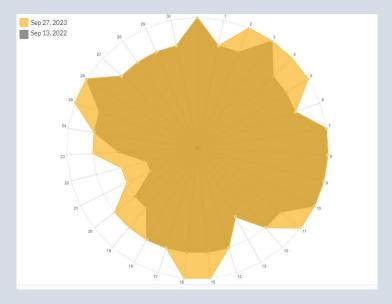
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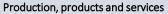


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