



CERTIFICATION 17 SUSTAINABLE DEVELOPMENT GOALS

Alfix A/S
27 September 2023



Bureau Veritas |

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METHOD

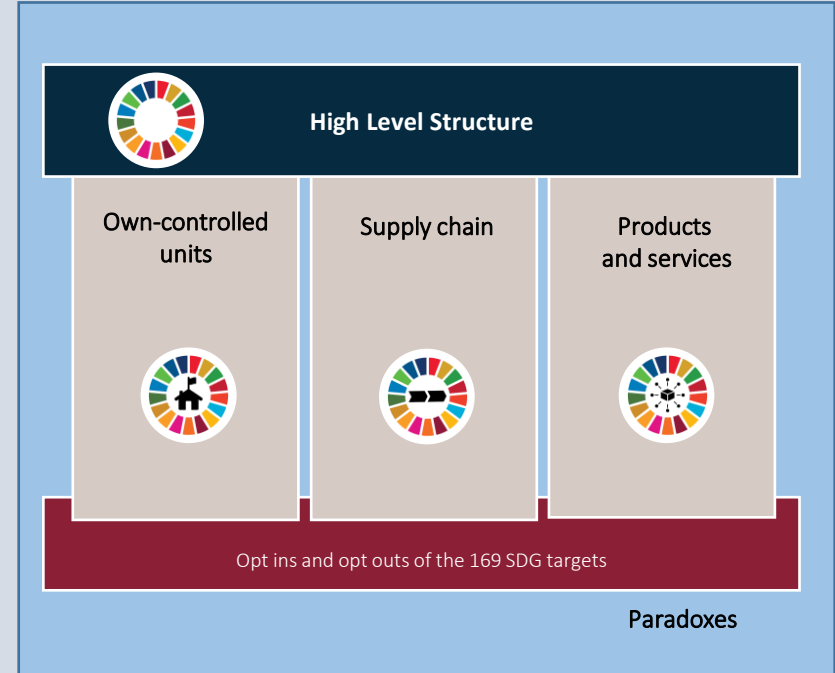
The purpose of the certification is to provide an external assessment of your company's work with the 17 SDG within the BV certification method.

Certification criteria

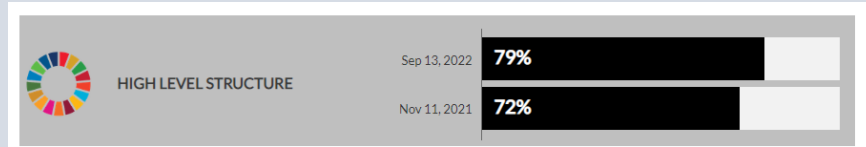
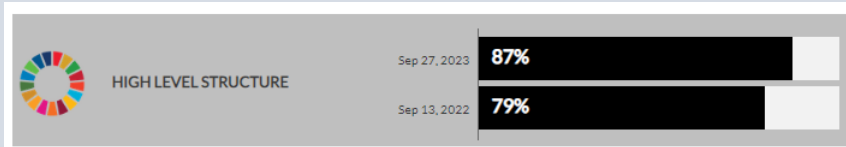
The certification evaluates if your company has determined strategies, action plans and goals/KPI's for working with the 17 SDG defined by UN, and if you have sufficient resources and methods to follow-up and improve these ongoingly. In addition to this, we assess the internal and external communication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



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%



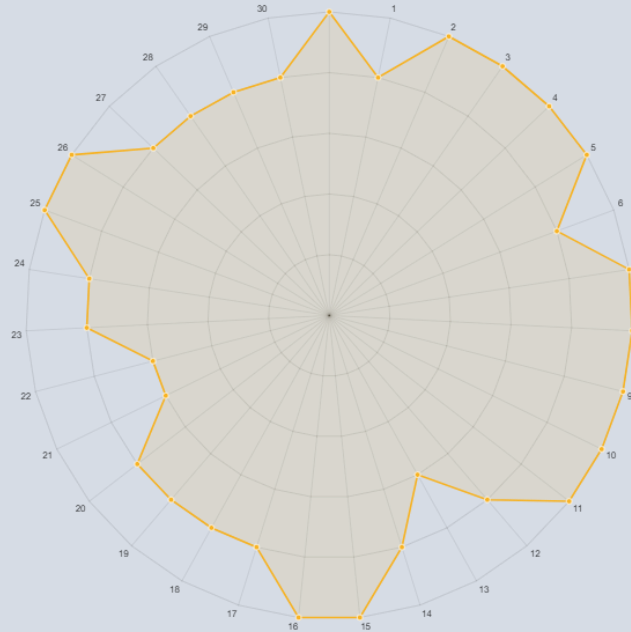
HIGH LEVEL STRUCTURE OVERVIEW 2023

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



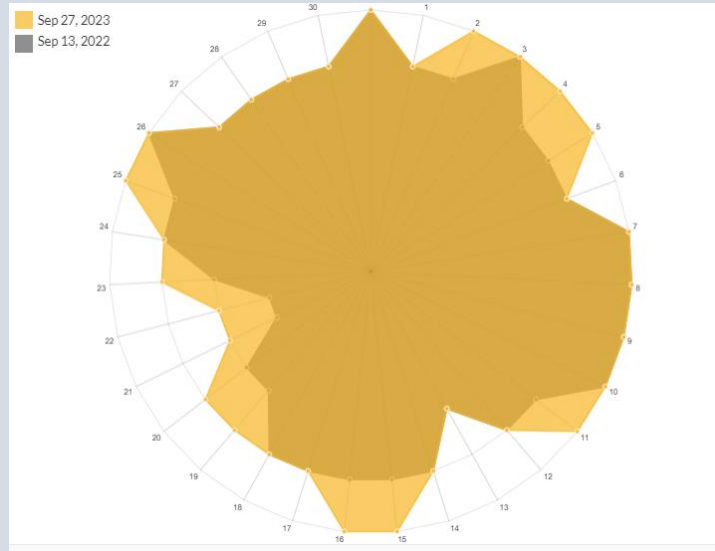
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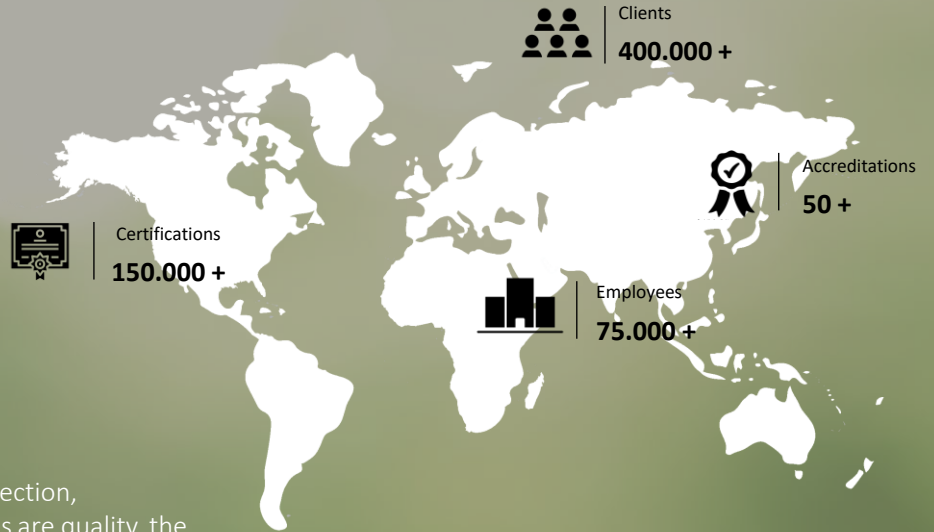
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