

Subject: Verification process steps Approved Self Assessment

For:

PALFINGER MARINE GMBH

Franz-Wolfram-Scherer-Straße 24 Salzburg 5020 Austria
FN 225413s

Verification performed by:

LRQA
Daniel Kullmann, Lead Auditor

Scope:

Development, sales and management of service activities of cranes for marine and offshore wind applications.

With this document, LRQA confirms that the required steps, as described in the SCL manual by PALFINGER MARINE GMBH have been conducted for the Approved Self Assessment product of the Safety Culture Ladder, administered by NEN.

The organization performed the following steps as agreed upon:

- Self-assessment: inventory of safety culture using the questionnaire in the SAQ Compact among the desired number of employees and the desired number of departments in the organization.
- Conducting a GAP analysis for the organization's desired step.
- Creating an action plan that identified several areas of improvement to work on over the next 3 years.



Jurgen van Dueren – den Hollander
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