

Subject: Verification process steps Approved Self Assessment

Date of issue document: 16 juni 2025

Valid until: 15 juni 2028

For:

Alfa Laval Copenhagen A/S

Maskinvej 3-5

2860 Søborg, Denmark



Chamber of Commerce nummer: 10134285

Verification performed by:

Bureau Veritas Inspection & Certification The Netherlands B.V.

Jeroen Wijkstra, Lead Auditor

Scope:

Engineering, supply and services for projects utilizing heat transfer and separation technology to separate liquids from other liquids and solid particles from liquids or gases. This includes processes such as evaporation and condensation in evaporation plants, freshwater generators, zero liquid discharge systems, and mechanical separation techniques using separators, decanters, centrifuges, filters, strainers and membranes.

With this document, **Bureau Veritas Inspection & Certification The Netherlands B.V.** that the required steps, as described in the SCL manual, have been performed by Alfa Laval Copenhagen A/S for the product Approved Self Assessment of the Safety Culture Ladder, managed by NEN.

The organization has carried out the following steps in accordance with the agreement:

- **Self-assesment:** inventory of the safety culture using the questionnaire in the SAQ Compact under the desired number of employees and the desired number of departments in the organization.
- Performing a **GAP analyse** for the step desired by the organization.
- Drawing up an action plan in which various points for improvement have been identified to work on in the next 3 years.

Yours faithfully,


Anton Kerbusch
Director Certification Benelux

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