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| **Safety Culture Ladder NEN** | | | |
| Decision number: | 2024-01 |  |  |
| Concerning: | Decision names of interviewees in audit report | | |
| Date: | 2024-11-29 |  |  |
| Implementation: | Publication on the website and in Certificationscheme SCL 2.0 | Entry term: | Immediately |

Background;

The Certification Scheme for SCL describes in H 7.9 the requirements to be met by the audit report. With regard to the persons interviewed during the audit, H 7.9 states the following in this regard;

*7.9.1 General agreements*

*'The audit report must at least articulate the results of the requirements from the SCL and state which rung on the ladder was audited. The names of the interviewees shall be included in the*

*audit report, where the statements must not be traceable to the individuals.'*

The Harmonisation Committee of CBs has made it known to the BoE SCL that the substantive report is often 1-to-1 traceable to individuals, because names must be included in the report. This is not a desirable situation. The CB would like to be able to assess how they deal with mentioning names on a case-by-case basis.

Consideration;

The BoE members believe that each interviewee should feel free to express his/her views openly during the interview. This is essential for the quality of the audit.

Decision:

The BoE SCL took the following decision:

The SCL agrees with the proposal from the Harmonisation Committee not to include the names of interviewees in the audit report.

The substantiation from the Harmonisation Committee that it is undesirable that the substantive report is often 1-to-1 traceable to individuals is endorsed.