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| **Safety Culture Ladder NEN** | | | |
| Decision number: | 2024-04 |  |  |
| Concerning: | Adjustments Audit report with regard to themes and sub-themes | | |
| Date: | 2024-11-29 |  |  |
| Implementation: | Publication on the website and in Certification scheme SCL 2.0 | Entry date: | Immediately |

Background;

The Certification Scheme for SCL describes the requirements for audit reporting in H 7.9.

H 7.9.3 - Requirements for reporting - describes, among other things, the following;

*'For each theme, a report is written for the individual sub-themes on what is good and*

*what can be improved. A final conclusion with substantiation per theme is also given.'*

*The auditors note that this encourages the sub-themes to be used as a kind of checklist.*

Consideration;

From the expert group at the time, the sub-themes were meant to look at the overall picture, with the sub-themes work as support.

This makes it possible to clarify where an organisation actually stands on a step (e.g. just S3 or almost S4).

Proposed the following change: ‘Reporting based on a summary per theme incorporating the sub-themes’. This allows for more narrative writing / in the spirit of the standard.

Decision:

The BoE SCL took the following decision:

The BoE agrees with the proposal to which it attaches the following conditions;

- The audit report should be as concrete as possible in its recommendations, so that it is clear what the opportunities for growth for the organisation are.

- The certification scheme should be amended based on this decision.