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| **Safety Culture Ladder NEN** | | | |
| Decision number: | 2024-03 |  |  |
| Concerning: | Amendment proposal terminology Phase 1 and Phase 2 in the SCL audit | | |
| Date: | 2024-11-29 |  |  |
| Implementation: | Publication on the website and in Certification scheme SCL 2.0 | Entry term: | Immediately |

Background;

The SCL Certification Scheme describes the requirements for an SCL assessment in H 7.3.

Under this chapter, in 7.3.3 - Phase 1 and Phase 2 investigations, the requirements describe what the investigation in these phases should include.

*'7.3.3.1 Phase 1*

*An SCL audit consists of a phase-1 and a phase-2 investigation. The purpose of the phase-1 investigation is*

*primarily to verify/determine the following:*

*7.3.3.2 Phase 2*

*Phase 2 concerns the certification examination of the safety and health perception in practice and*

*the assessment of the five themes'.*

Consideration;

The designations Stage 1 and Stage 2 are used in ISO 17021 audits for the assessment of management systems. By using these designations in SCL audits too, auditors are put on the wrong track and often wrongly think that all kinds of documents have to be requested.

The CB Harmonisation Committee has therefore requested that the designations be changed to ‘Prepare SCL audit’ and ‘Conducting SCL audit’.

Decision:

The BoE SCL took the following decision:

The BoE agreed with the Harmonisation Committee proposal to rename Phases 1 and 2.

Phase 1 will become; Prepare SCL audit.

Phase 2 will become; Conducting SCL audit.