

VERIFY.

AGENCY OF SWEDEN

WE SUPPORT THE SUSTAINABLE DEVELOPMENT GOALS



Svenska Aerogel AB has received its own declaration SIS / TS 2: 2021 to SS-EN ISO 26000: 2021, verified according to SIS / TS 3: 2021, on 14th of March 2023 which shows the organization's social responsibility to maximize the contribution to sustainable development.

The credibility of the self-declaration and conformity with real conditions has been verified by VERIFY Agency of Sweden AB with accreditation number 10482 and is accredited by Swedac for verification for ISO / IEC 17029: 2019.

The self-declaration consists of the management's statement and the organization's answers to the questions in SIS / TS 2: 2021, which is based on SS-EN ISO 26000: 2021 Organizations' social responsibility - Guidance.

Delimitation has been Svenska Aerogels operations in Gävle.



Ackred. nr. 10482

Verifiering

ISO/IEC 17029

Assessment and Statement

Svenska Aerogel AB manufactures and commercializes the mesoporous material Quartzene. Their business concept is to meet the market's need for new materials in their main segments: Building & Construction, Process Industry, Transport, and Pulp & Paper.

Svenska Aerogel is certified according to ISO 9001.

Svenska Aerogel has carefully answered the questions in the self-declaration and provided documents that support these answers. Their fields of activity are production, research & development, sales, and finance.

Svenska Aerogel has described its value chain, performed a stakeholder analysis and a materiality analysis based on the ISO 26000 standard, and based on selected goals and sub-goals from the Sustainable Development Goals (SDGs). The goals have been compiled in an "action plan of priority goals". Linked to this is a business plan that includes an external SWOT analysis.

Svenska Aerogels' vision is to be the most valued business partner providing pioneering materials solutions for a sustainable world, meaning they want to help industries develop sustainable products with innovative properties. Svenska Aerogel's sustainability work is based on the Sustainable development Goals and the seven principles of ISO 26000. There is clear management and division of responsibilities in the business. A high degree of transparency prevails and good business ethical behavior can be discerned throughout the business. Svenska Aerogel shows respect and sensitivity to the interests of stakeholders.

Verify Agency has verified all levels of activities that the organization states in the self-declaration.

Verify Agency has performed the verification through interviews with the organization's staff and through a sampling of the documentation that the organization refers to in the self-declaration and in the management of its sustainability work such as policies, business routines, meeting planning, analyses, assessments, minutes, surveys, communication efforts, and training. An on-site audit was also performed.



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Terms and Conditions

This statement must be renewed within twelve months from the date below. The statement may be revoked before the period of validity if facts have been added that show that the organization's social responsibility has decreased.

When the self-declaration is communicated publicly, this must be done together with the verification body's statement.

Decisions in this matter have been made by the CEO and decision-maker, Eva Vati after a presentation by Lead Auditor, Kristina Christensson.

A handwritten signature in black ink, appearing to read 'Eva Vati'.

Eva Vati, VD & Decision Maker VERIFY Agency of Sweden AB

Lund, 2023-03-17

