



SES LLC – SSAP-RED

A) Internal Monitoring – Period 01.01.2023 – 31.12.2023

Nr. of Clients	Activity performed by SES	Outcome
1	<i>Check on Conflict of Interest policy</i> at CB level	In place and applied
	<i>Risk assessment of Economic Operator</i> <ul style="list-style-type: none"> • Based on NCs • Based on client experience, understanding of the process 	low risk
	<i>Review of Audit Report</i> issued by the CB	Done, no indications found to further investigate or take any additional measures or review evidence documents
	<i>GHG value calculation</i>	Based on default values, no further double check
	<i>Further Actions</i>	None
	<i>Corrective Measures</i>	None

B) Aggregated Overview of NCs – Period 01.01.2022 – 31.12.2022

Non-Conformity overview / critical and major									
NC No.	SSAP No.	SSAP/RED requirement and sub-questions	Answer/Findings during the audit	Measure from the company	Date of implementation	Implemented		Was the certificate withdrawn due to NCs?	Are systemic actions possible to prevent such cases?
						Yes	No		
1	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.	n.a.
2									
3									
4									
5									
6									
7									
8									
9									
10									

Signature:

Name:

Function SES LLC:

Date:

DocuSigned by:

6E45BFCC29F94E1...
 Abby Rinne
 Director Sustainability
 29-11-2023