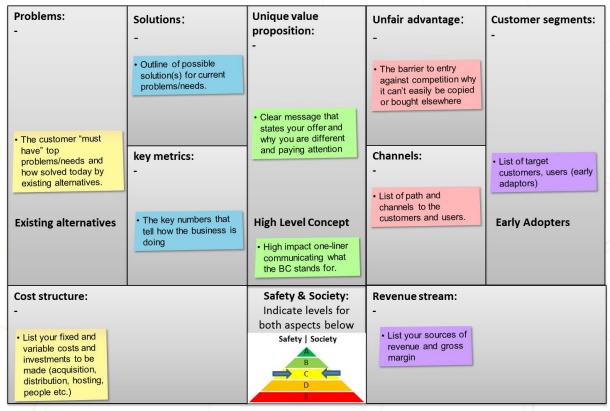


Initial questionnaire Safety & Society check to be filled in by business case owner

Within NanoNextNL business case owners are asked to fill in a lean business canvas which is supplemented with a Safety & Society check. The Safety & Society score is verified by an independent safety expert.



Lean business canvas supplemented with a Safety & Society check.

The business case owner is asked to mark with arrows the current levels for Safety and Society.

- Safety considerations:
 - Potential human and environmental hazards and how these hazards have been or will be mitigated
- Society considerations:
 - Implications for society, both negative and positive, for instance disruptive shifts of interests expected between stakeholders, not just customers.

The score is determined based on the following aspects and the score is marked with an arrow

- A. Society & Safety has been investigated and based on current information, knowledge and guidelines no concerns have been identified.
- B. Society & Safety has been investigated and based on current information, knowledge and guidelines some concerns have been identified that can be addressed.
- C. Society & Safety has been investigated and based on current information, knowledge and guidelines some concerns have been identified that require additional attention.
- D. Society & Safety has been investigated and based on current information, knowledge and guidelines many concerns have been identified. The impact of these concerns is currently unclear or may require a substantial amount of time and investment to permit market access.
- E. Society & Safety is unknown or information is insufficient and based on current information, knowledge and guidelines regarding the effect for people, environment and or society market access for this technology is currently not possible.





Supplementary questionnaire to be filled in by business case owner and business council member and integrated in Golden Egg Check (goldeneggcheck.com)

Question	Answer	Feedback (optional)
The mining and basic processing of raw materials does not have detrimental effects on human health and safety of employees and (structural) impact on the local environment	 Fully present Somewhat present Not present Unable to assess due to lack of information 	
The need for scarce and/or strategic materials is low	 Fully present Somewhat present Not present Unable to assess due to lack of information 	
Has it been shown or have you performed research/inquiry that the use of materials and/or processes during application of the underlying technology and/or manufacturing of the product are safe and purpose no risks (or to what extent) for human health and/or the environmental?	 Fully present Somewhat present Not present Unable to assess due to lack of information 	
Does the use of materials and/or processes during application of the underlying technology and/or manufacturing need compliancy to related regulatory conditions?	 Fully present Somewhat present Not present Unable to assess due to lack of information 	
The use of animal testing in the development and application phase is not needed	 Fully present Somewhat present Not present Unable to assess due to lack of information 	

Question	Answer	Feedback (optional)
Application of the final product in a setting for which specific measures	O Fully present	





have to be taken to obey health, safety and environmental regulations?	 Somewhat present Not present Unable to assess due to lack of information
There are possibilities for recycling of the product and materials used and disposed during production	 Fully present Somewhat present Not present Unable to assess due to lack of information
There are no health, safety and environmental issues during disposal and (if possible) recycling	 Fully present Somewhat present Not present Unable to assess due to lack of information
There are no disruptive changes for stakeholders in and around the associated value chain. Not only consider primary customers, but also competitors, suppliers, users, patients, authorities, politicians, industrial/consumer/environmental organizations etc.	 Fully present Somewhat present Not present Unable to assess due to lack of information