



# Eurosia ITC Services Ltd

## Statement of Impartiality & Confidentiality

Eurosia ITC Services Limited Management Team understands the importance of impartiality, Confidentiality, Integrity and potential conflicts of interests in carrying out its certification/Inspection/Testing/Calibration etc activities.

Eurosia ITC Services Limited has identified and risk assessed all relationships which may result in a conflict of interest or pose a threat to impartiality & Confidentiality.

Eurosia ITC Services Limited conduct risk assessment annually and where required in relation to specific activities or contracts on impartiality & Confidentiality and potential conflict of interest relating to Accredited Certification/Inspection/Testing/Calibration etc business this is reviewed by the impartiality & Confidentiality committee of the Accredited Certification Body, which is an independent committee made up of members representing our key interests.

Conflict of Interest and objectivity is further covered through annual training sessions and contractually binding agreements, to ensure all accredited certification activities are conducted in an independent and impartial manner.

### DECLARATION OF IMPARTIALITY, NO CONFLICT OF INTEREST AND CONFIDENTIALITY

Hereby I, the undersigned, declare that under the Eurosia ITC services Limited, ISO/IEC17021-1:2015, Management System Certification Body accreditation, ISO/IEC 17020-1:2012, Inspection Service, ISO/IEC 17025:2017 Calibration Laboratories, ISO/IEC17065:2012, product Certifications requirements acting as Member of the Audit and Certification team, I shall execute my responsibilities honestly and fairly. I, perform quality assessment of the certification applications, audits, evaluation, certification, decision making, confirm:

– That I do not have any conflict of interest in connection to the selection of

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the applications. A conflict of interest may arise in particular as a result of economic interests, political or national affinities, family or emotional ties, or any other relevant connection or shared interest;

– that I am not personally involved in Management System consultancy project elaboration or coordination or linked to another projects or activities implemented by the entities submitting certification application under the relevant accreditation.

– that I will inform the Certification Manager, without delay, of any situation constituting a conflict of interest or could give rise to a conflict of interest;

– That I have not made, and will not to make, any offer of any type whatsoever from which an advantage can be derived under the selection of the applications;

– that I have not granted, sought, attempted to obtain or accepted and will not grant, seek, attempt to obtain, or accept any advantage, financial or in kind, to or from any party whatsoever, constituting an illegal or corrupt practice, either directly or indirectly, as an incentive or reward relating to the selection of the applications;

– that I understand that the Certification Manager reserves the right to verify this information and that I am aware of the consequences which may derive from any false declaration in respect of the information required by the Certification Manager as a condition of participation in the selection procedure.

I, undersigned member of the Pool of Staffs, Auditors, Inspectors, Calibration Engineers, evaluators, reviewers, managers, understanding the importance of the principles of impartiality and independence in the process of project selection procedures, am committed to:

– act impartially and do not allow commercial, financial or other pressure which might compromise my impartiality & Confidentiality;

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- not to propose and not to provide consultations to applicants;
- to take decisions based only on objective evidences, prevent influence of personal interests or interests of other parties, inform the Certification Manager of impartiality about all cases of commercial, financial or another pressure during my assessment works.

I agree to hold in trust and confidence any information or documents ('confidential information') disclosed to me or discovered by me or prepared by me in the course of acting as part of Audit/Inspection/Calibration engineer and Certification team and agree that it shall be used only for the described purposes and shall not be disclosed to any third party.

I also agree not to retain copies of any written or electronic information or prototypes/samples supplied. Confidential information shall not be disclosed to any employee or expert unless they agree to execute and be bound by the terms of this Declaration.

I acknowledge that forwarding documents downloaded from the login-section (if it is applied during the evaluation) is not allowed.

As a subscriber for the login-section I accept that my access to the login-section can be monitored by the Eurosia ITC Services Ltd. I also take note of the fact that the information published within this section of the website is not always open for the public.

I agree that my login and password is only granted to me personally. With my first login I automatically agree that the privacy of documents will be Guaranteed and that all national laws of privacy will be respected.

I agree that any misuse of my login or the unapproved spreading of information done by me will be followed by a removal from the list of persons entitled to login. Further consequences are under reserve.

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Agreed and abide as part of the Audit/Inspection/Calibration engineer and Certification team of Eurosia ITC Services Limited Team,

Name	Position	Signature

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