

Statement of Impartiality and Confidentiality

Shanghai POSI Certification Co., Ltd. (hereinafter referred to as the "POSI") is a third-party certification institution with legal person status, independently liable for civil responsibilities, and providing management system certification services to all sectors of society. To ensure the fairness, effectiveness and confidentiality of the certification work; POSI hereby makes the following statement:

1. In the certification process, POSI will strictly abide by the relevant laws and regulations of the state as well as POSI's quality policy. It will carry out certification activities within the approved business scope by the National Certification and Accreditation Administration and within the recognized business scope by the accreditation bodies (CNAS, ANAB, IAS). It will not operate beyond the authorized scope.
2. POSI maintains a fair and open attitude towards any organization that voluntarily applies for certification. The certification process is based on standards, regulations, etc., and is carried out in accordance with the prescribed procedures. During the certification activities, they are conducted within the approved scope and are not influenced by any factors that may compromise the fairness of the certification results. No unfair practices such as prioritizing or delaying the acceptance of applications from the clients are adopted.
3. POSI conducts the certification activities based on strict work discipline and comprehensive management measures. No employee within POSI is allowed to undertake the certification volume or economic indicators as a contract for POSI. POSI guarantees to keep the secrets of the organizations entrusted with the certification and safeguard their interests.
4. POSI has always adhered to the requirements of ISO/IEC 17021 "Requirements for Management System Certification Bodies" (CNAS-CC01), as well as the ANAB accreditation standards "ANAB-ACCREDITATION RULE 10", [IAS AC477](#), [IAS_MSCB_002](#), and CNAS-R02. It independently signs certification contracts and does not sign "one-stop" consulting and certification contracts. POSI and its related institutions (including POSI's shareholders) do not engage in any technical consulting activities related to POSI's certification business.
5. The certification work is carried out without the aim of making profits, and it does not engage in unfair competition through improper means. The certification fees are in accordance with the relevant regulations of the state.
6. POSI's services are open to all clients (except for the restrictions specified in ANAB-ACCREDITATION RULE 12 and [IAS_MSCB_034](#) for certain countries or regions), without imposing any improper financial or other conditions. The organization's size, whether it is a member of a certain association or organization, and the number of certified organizations are not used as restrictions for either the commissioning or the certification process.
7. POSI has the following regulations regarding the activities of the certification auditors:
 - a) Auditors are prohibited from engaging in any certification consulting activities under any name;
 - b) Auditors who have provided consulting services to the prospective certification client within the last two years are not allowed to participate in the certification activities for that organization;
 - c) Comply with the relevant provisions of the "Regulations on Certification and Accreditation of the People's Republic of China";

- d) Do not conduct internal audits for the certified clients or the prospective certification clients. Auditors who have provided internal audits to the prospective certification client within the last two years are not allowed to participate in the certification activities for that organization.
8. POSI does not conduct training specifically for organizations that have been certified and registered through our agency. All training is carried out publicly to ensure that the training activities do not compromise the impartiality of the certification process.
 9. POSI ensures that all personnel, relevant institutions, subcontractors and auditors conduct their work impartially, without abusing their power for personal gain, engaging in fraud, or prioritizing or delaying the acceptance process for the client for their own, collective or other parties' interests. It also prohibits any corrupt practices. Any violation will be dealt with seriously.
 10. POSI will make appropriate arrangements in accordance with relevant legal requirements and the regulations of recognized institutions to ensure that all personnel within the organization (including the integrity committee, technical committee, and external personnel) keep confidential the information obtained during the certification process.
 11. Except as required by ABs or laws, information regarding specific products or the applicant shall not be disclosed to any third party without the written consent of the applicant. When it is necessary to provide the information to a third party due to legal requirements, the institution shall notify the applicant of the information to be provided.
 12. All staff members of POSI, including members of the Committee for Ensuring Fairness, members of the Technical Committee, technical experts, and part-time/full-time auditors, have signed a notarized confidentiality and integrity statement when signing the employment contract and the onboarding agreement, committing to abide by all the requirements of integrity and confidentiality.