

## **COMMITMENTS ON THE IMPARTIALITY OF CERTIFICATION ACTIVITIES**

We undertake the obligation to be impartial in certification activities related to our management system and to ensure objectiveness of our activities for the certification of management systems.

We identify, review and document the possibilities for the conflicts of interests deriving from the award of the certification and from the resulting relations. Detailed information in this regard is generated and made available by the procedure Evaluation of risk on impartiality PO-SCS-04 which provides impartiality for this decision. All decisions on certification activities shall go through this procedure that identifies and ensures the elimination of potential threats to impartiality.

The management of SYSTEMA guarantees the complete technical and financial independence of the organisation and of the staff participating in SYSTEMA activities

The management of SYSTEMA provides all human and material resources required for the performance of the activity of SYSTEMA and makes available the website [www.systemaglobal.ro](http://www.systemaglobal.ro), where all information related to the certification activity will be published.

By its status. SYSTEMA is not depending financially, commercially or otherwise on factors interested in the performance of its certification activity, factors which could influence its technical reasoning. Its organisation excludes the possibility that natural or legal entities, as well as external organisations exercise pressure upon the results of evaluations performed for certification purposes. In order to strengthen the independence of SYSTEMA, the management of SYSTEMA opened separate accounts (in RON and in foreign currency) for the performance of the entire financial activity of SYSTEMA, so that the use of funds is transparent and easy to supervise.

Date: 20.05.2022

**Administrator - General Manager**