

## Declaration of Impartiality and Confidentiality Commitment

## 公正性声明与保密承诺

To ensure the impartiality and objectivity of management system certification and service certification activities, **ANODE SUSTAINABILITY CERTIFICATION PROMOTION SERVICES (ASCP)** will strictly comply with the regulations of the CNAS, CNCA and relevant accreditation bodies, and make the following statements and commitments.

为确保管理体系认证、服务认证活动的公正性、客观性，安诺德（青岛）检验检测认证有限公司（**ASCP**）将严格遵守中国认可委员会 CNAS，中国国家认监委 CNCA 和相关认可机构的各项规定，并做以下声明和承诺：

1. Adhere to the principle of non-discrimination and carry out certification services to all applicants to the extent that they are capable of doing so, without attaching any unreasonable conditions and without hindering or rejecting the applicant's application for certification.
2. In the whole process of certification acceptance, on-site audit/review, certification decision and certification registration, the management procedures of the certification body are strictly implemented to objectively reflect the actual situation of the certified organisation.
3. Not directly engaged in consulting work related to certification activities, who has engaged in certification consulting services, within two years shall not be involved in consulting the organization's certification audit.

1. 坚持非歧视原则，在具备能力的范围内向所有申请方开展认证服务，不附加任何不合理的条件，不阻碍或拒绝申请方的认证申请。
2. 在认证受理、现场审核/审查、认证决定、认证注册全过程，严格执行认证机构的管理程序，客观反映认证组织的实际情况。
3. 不直接从事与认证活动有关的咨询工作，凡从事过认证咨询服务的人员，两年内不得参与咨询过组织的认证审核。

4. Regulation of certification practices, the institution's certification staff are required to strictly adhere to professional guidelines, professional ethics, standardize their work, free from any interference, and carry out certification audit/ review activities independently.
  5. Fulfillment of the confidentiality commitment, all staff of ASCP, to safeguard the legitimate rights and interests of the certification client, to keep confidential commercial, technical, management and other information.
  6. Comply with national laws, regulations and other requirements and not disclose non-public information about the organisation to any third party without the consent of the principal (or accredited client), but not including:
    - a) The certification body has information that is disclosed before the commissioner (or certification client).
    - b) Statutory public information, or information that the certification body does not rely on the commissioner (or certification client) to obtain.
    - c) Information that has been made public by the commissioning party (or certified client).
    - d) Documents, information and records of the certification audit and service review process that are not suspected of being confidential to the organisation.
4. 规范认证行为，要求本机构认证人员严守职业准则，讲究职业道德，规范开展工作，不受任何干扰，独立开展认证审核/审查活动。
  5. 履行保密承诺，本机构的全体工作人员，维护认证客户的合法权益，为其保守商业、技术、管理等保密信息。
  6. 遵守国家法律、法规和其他要求，未经委托方（或认证客户）同意，不向任何第三方透露组织的非公开信息，但不包括：
    - a) 认证机构拥有先于委托方（或认证客户）披露的信息；
    - b) 法定的公共信息，或认证机构不依赖委托方（或认证客户）获得的信息；
    - c) 委托方（或认证客户）已公开的信息；
    - d) 认证审核、服务审查过程的不涉嫌组织机密的文件、资料、记录；

- e) Information that should be disclosed when required by law or regulation. e) 有法律法规要求时应公开的信息。
7. Where it is necessary to disclose controlled information to the national authorities, the licensed client shall be informed in advance and consent shall be obtained. 7. 需向国家主管部门公开受控信息时，应提前告知获证客户，并征得同意。
8. The commissioning party (or certification client) has the right to request confidentiality and exclusion zones, etc., and to monitor the implementation of confidentiality commitments by auditors. 8. 委托方（或认证客户）有权提出保密和禁区等方面要求，并监督审核人员执行保密承诺。
9. In order to maintain fairness and impartiality, ASCP has established a comprehensive system for receiving and handling disputes, complaints and grievances. 9. 为维护公平、公正，ASCP 已经建立了完善的争议、申诉、投诉受理和处理制度。

**ANODE SUSTAINABILITY CERTIFICATION PROMOTION SERVICES (ASCP)** sincerely welcomes and accepts the supervision of certified Clients and the Social Public.

ASCP 诚挚欢迎并接受获证客户和社会公众的监督。