

## Operational Policy Statement

The conformity assessment activities of CerTrust Ltd. are regulated by MSZ EN ISO/IEC 17065:2013 and MSZ EN ISO/IEC 17029:2020, MSZ EN ISO 14065:2022, MSZ EN ISO/IEC 17025:2018, MSZ EN ISO/IEC 17020:2012, MSZ EN ISO/IEC 17021-1:2016, and 2013/29/EU and 2014/28/EU directives, 2016/426/EU, 2014/30/EU Directive, 2014/53/EU, 2006 /42/EC Directive, 2019/945 (EU) Regulation, 2018/2067/EU Regulation, 2019/1009 (EU) Regulation and 765/2008/EC Regulation, 768/2008/EC Decision, 2009 CXXXIII. Act, 315/2009 (XII. 28.) Government Decree, 5/2010. (I. 14.) NFGM decree and 3/2017. (III. 7.) NMHH decree and 295/2012. (X. 16.) It is carried out in compliance with the requirements of the Government Decrees.

We operate an integrated management system in accordance with the requirements of MSZ EN ISO 9001:2015 and MSZ EN ISO/IEC 17065:2013 and MSZ EN ISO/IEC 17025:2018 and MSZ EN ISO/IEC 17029:2020, MSZ EN ISO 14065:2022 standards, as well as taking into account the relevant requirements.

We ensure that our employees understand and accept the contents of the quality policy.

To operate the management system, we provide:

- continuous development of management system;
- the necessary resources;
- the appropriate number of personnel;
- the appropriate environmental conditions.

In addition to the satisfaction of our customers, it is also important for us to provide our employees with such working conditions and an environment that their work serves the complete satisfaction of their business partners and their families. We operate the material and tangible assets and personnel at our disposal in a quality-oriented and efficient manner. We support and require the acquisition and application of modern knowledge. With regular training, we ensure the readiness of our employees to solve the tasks before us.

Ensuring impartiality and independence in connection with its conformity assessment activities is of paramount importance to CerTrust's management, the basic principles of which are contained in the Statement of Impartiality.

Based on the quality policy, our quality goals were defined, for the realization of which all our employees are responsible.

Budapest, 2023. March 06.



.....  
**Tasnádi Gábor**  
managing director