

Statement of Impartiality

In this statement, the management of CerTrust Ltd. commits itself to impartiality.

The conformity assessment activities of CerTrust Kft. 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 impartially and in compliance with the requirements of the above requirements.

In order to ensure impartiality, CerTrust Ltd.:

- declares its impartiality as an examining, checking, certifying and verifying organization in order to ensure trust in the documents it issues,
- is responsible for the impartiality of its testing, inspection, certification and verification activities and does not allow itself to be pressured by commercial, financial or other means to abandon its impartiality,
- has independence and impartiality from its customers and other parties in relation to inspection, control and certification activities, the managing director exercises the employer's rights,
- supervises, analyses and documents conflicts of interest resulting from examination, control and certification, verification decisions, including conflicts of interest arising from other existing relationships with the client,
- if a relationship endangers impartiality to an unacceptable degree, it does not undertake to carry out the examination, inspection, certification,
- does not check or examine a product or certify a product or system for which a customer was consulted, if the relationship between the consulting organization and CerTrust Kft. jeopardizes impartiality to an unacceptable degree.
- requires its employees to report on any situation they become aware of that may represent a conflict of interest for them or for CerTrust Kft.,
- all members of its staff and the members of the established Impartiality Committee, who may influence the inspection, control, certification activities, operate impartially and do not yield to any commercial, financial or other pressure that threatens impartiality.

Budapest, 2024.10.18.



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Tasnádi Gábor
managing director