

CERTIFICACIONES INTERNACIONALES S.A.C.

POLICY:

**INDEPENDENCE,
IMPARTIALITY AND
INTEGRITY**

REF: CER.PO.001

 <p>CERTINT Certificaciones Internacionales S.A.C.</p>	<h2>Independence, Impartiality and Integrity Policy</h2>	<p>DOC. ID: CER.PO.001 REVISION: 001 EFF. DATE: 09/01/2020 PAGE: 2 de 3</p>
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The CERTINT Management, aware that the value of their services is the degree of confidence that give their performances, which is obtained with an unbiased evaluation and competent, declares and assumes compliance with the following commitments:

- All activities carried out by CERTINT are specifically governed by the principles of independence, impartiality and integrity, so as to ensure that the drafting of audit reports that are carried out, they will be based on objective evidence of compliance and will not be influenced by other interests or parties.
- In the services provided by CERTINT, the presence of personal interests that cause a person or body to act in their own interest is avoided.
- It will not provide internal advisory or consulting services to companies requesting certification audits in relation to the implementation of the requirements of the audit. It will not employ personnel who have carried out these activities for these companies when participating in their auditing or certification activities.
- Nor will it conduct audits of facilities that have received external consultancy or audits when the relationship between the consulting organization and the certification body represents an unacceptable threat to the impartiality of the certification body.
- CERTINT staff declare their impartiality when carrying out the tasks assigned to them. Both contracted and subcontracted personnel must disclose any situation of which they are aware that could present a conflict of interest. CERTINT will evaluate this information and, if it poses a threat to impartiality, they will not use such personnel to carry out audit activities.
- They will not be affected in their criteria for the development of their activities by possible intimidation or coercion (for example, the threat of being replaced or reported to a superior).
- Any new business activity that CERTINT may initiate will be adequately analyzed in order to assess potential conflicts of interest and their impact on compliance with this policy, so that if the relationship represents an unacceptable threat to impartiality, it should not be initiated. said activity.
- The CERTINT Management assumes responsibility for this policy and its application throughout the organization and in all its activities.

Name and Surname

Signature

Position

Date