



## **Management's Declaration of Impartiality**

DOLOMITICERT ensures that certification services and testing activities are carried out in impartial manner. In particular, DOLOMITICERT is responsible for the impartiality of its certification services and does not allow any commercial, economic or other financial pressures to compromise its impartiality.

DOLOMITICERT examines risks for its impartiality on a regular basis (PQ 101.003 Risk analysis procedure). This includes those risks that result from its activities, its relationships or its employees' relationships. If a risk to impartiality is recognized, DOLOMITICERT is able to demonstrate the actions undertaken to eliminate or minimize this risk. This information is made available to the Committee for Impartiality (CPI). The Management of DOLOMITICERT is consistently committed to guarantee the impartiality of its work.

DOLOMITICERT and all the departments and offices present in it, as well as subjects under its organizational control, undertake to guarantee the independence and third-party requirements by signing the "M.101.3.002 Code of Ethics" and in any case generally ensuring:

- a. not to be the designer, manufacturer, installer, distributor or technician of the certified product;
- b. not to offer or provide advice to customers to whom the product certification service is provided;

This obviously does not exclude the possibility of any exchange of information (for example, regulatory update) between the certification accredited body and its clients.

DOLOMITICERT guarantees that the activities of separate legal entities, with which the certification accredited body has relationships, do not compromise the impartiality of their certification services and activities ("PQ 101.03 Risk analysis procedure" and "M.101.3.002 Code of Ethics").

DOLOMITICERT ensures that if the separate legal entity sells or manufactures the certified product (including products to be certified) or offers or provides consulting services, the managerial staff and staff who execute the re-examination and take decision on certification in DOLOMITICERT, cannot in any way be involved in the activities of the separate legal entity. The staff of the separate legal entity cannot be involved in any way in the management of DOLOMITICERT, in the re-examination, or in the decision on certification ("PQ 101.03 Risk analysis procedure" and "M.101.3.002 Code of Ethics").

DOLOMITICERT guarantees that its services cannot be marketed or offered as connected to the activities of an organization that provides consulting. Thus, DOLOMITICERT commit not to make it understood in any form that certification could be simpler, easier, faster or less expensive if a specific consulting organization was to be used.

DOLOMITICERT guarantees that any operators present in the workforce who have provided prior consultancy services for a given product in the previous two years cannot be involved in the re-examination or in making a decision regarding the certification for this product ("PQ 101.03 Risk analysis procedure" and "M.101.3.002 Code of Ethics").



# DOLOMITICERT

DOLOMITICERT agrees to undertake specific actions to deal with any risks concerning its own impartiality, which arises from the actions of other persons, bodies or organizations, of which it becomes aware.

DOLOMITICERT guarantees that all the personnel of the certification accredited body (both internal and external) or the committees that could influence the certification activities, must act impartially.

With regard to Regulation 305/2011:

- DOLOMITICERT is a third-party body independent from the organization or from the product it evaluates.
- DOLOMITICERT and all personnel present within the Notified Body who are responsible for carrying out third-party tasks in the process of assessing and of verification of the performance's constancy are not designers, manufacturers, suppliers, installers, buyers, owners, users or maintenance workers of the products evaluated, nor agents of any of these parties. This does not exclude the use of products subject to the assessments of the Notified Body which are considered necessary for the operation of the Notified Body or the use of products for personal purposes.
- DOLOMITICERT, its Management team and the staff responsible for carrying out third-party tasks in the process of assessing and of verification of the performance's constancy refrain from intervening directly in the design, manufacture or construction, marketing, installation, use or maintenance of such products, nor do they represent the parties engaged in such activities. They do not engage in any activity that may conflict with their independence of judgment and integrity with respect to the activities for which they have been notified. This applies in particular to consultancy services.
- DOLOMITICERT also ensures that the activities of its affiliates or subcontractors do not adversely affect the confidentiality, objectivity and impartiality of its assessment and/or verification activities.
- In the process of assessing and of verification of the performance's constancy, DOLOMITICERT and its staff carry out the tasks of the third-party at the highest level of professional integrity and technical competence required in the specific field and avoid all pressures and incentives, especially financial ones, that may influence their judgment or the results of their evaluation and/or verification activities, especially if they come from people or groups interested in the results of these activities.

Longarone, 21/02/2022

The Management (C.E.O.)  
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