

FS MS Independence, Impartiality, Objectivity Commitment



The management of 3cert is committed to meet all relevant requirements for conformity assessment and certification activities, as well as to independence, impartiality and objectivity in all certification activities offered and performed.

3cert has undertaken full responsibility for all requirements of normative/regulatory requirements and guidance documents.

Through permanent and appropriate measures (risk analysis, documented and implemented procedures, declarations and contracts) committee to ensure impartiality, internal audits, regular analysis of potential conflicts of interest, managing directors ensures that all conformity assessment personnel and committee members adhere to the principles of independence and impartiality and provide their services based on objective evidence, without preferring any organization or individual.

Our conformity assessment personnel are provided with all necessary resources and the organizational independence required to perform their tasks in compliance with national and international standards and business ethics.

The level of remuneration of the managing directors and conformity assessment personnel of the certification body and of any subcontractors involved in assessment activities does not depend on the results of the assessments. 3cert does not allow commercial, financial or other pressures to compromise impartiality.

3cert evaluates the risks arising from our activities and maintain insurance or reserves to cover liabilities arising from our activities.

The managing directors of 3cert undertakes not to affect the decision-making processes positively or negatively and to cease the relevant process(s) once a situation affecting its impartiality is detected, and to avoid any behavior that might damage the reputation of the client's organizations.

3cert does not certify another certification body for its quality system.

3cert does not offer or provide services that may undermine confidence in its independence, impartiality or objectivity. In particular, 3cert does not offer or provide management system consultancy services, internal audits, be the designer, implementer, operator or maintainer of the certified process/service.

3cert will not engage the services of any organization or individual that has provided consulting internal audits, be the designer, implementer, operator or maintainer of the certified process/service to the client being certified by 3cert. In case of relations with a body providing management system consultation and internal audit within a period of two years since the last consultancy services or internal audits were rendered. This restriction does not exclude general training activities that are not client specific and not for certification purposes.


3cert shall ensure that the activities of its subcontractors comply with the independence, impartiality, and objectivity of its conformity assessment activities.


3cert managing directors and the conformity assessment personnel did not provide management system consultancy or training for certification purposes ending in the last two years before being involved conformity assessment activities.

3cert requires its internal and external employees, as well as committees, to immediately inform 3cert management directors and the CRM of any situation of which they are aware that could expose them or our company to a conflict of interest.

In the event of a conflict of interest, direct action will be taken to resolve the conflict of interest. Reasons for a conflict of interest may include, but are not limited to, self-interest, self-judgment, relatedness, or intimidation attempts.

Alena Oppermann, Managing Director


Place


Date


Signature

Name, Function