

Independence, Impartiality & Confidentiality Policy

独立性、公正性和保密性声明

We, Cotecna Inspection (China) Ltd., a 3rd party (type A) Inspection and testing body wholly funded by Cotecna Inspection S.A., is committed to provide professional trade security and facilitation service to our client through nondiscriminatory means:

- 1. Cotecna Inspection (China) Ltd. is independent of the parties involved. Cotecna Inspection (China) Ltd. and its employees do not engage in activities that have a conflict of interest with the inspection and testing activities and the data and results issued.
- 2. Cotecna Inspection (China) Ltd. and its personnel will not engage in any activities that may conflict with their independence of judgment and integrity in relation to its inspection and testing activities. In particular Cotecna Inspection (China) Ltd. is not engaged in the design, manufacture, supply, installation, purchase, ownership, use or maintenance of the items inspected and/or tested.
- 3. Cotecna Inspection (China) Ltd. is neither a part of, nor linked to any legal entity that is engaged in design, manufacture, supply, installation, purchase, ownership, use or maintenance of the items inspected and/or tested.
- 4. Cotecna Inspection (China) Ltd. is responsible for the impartiality of its inspection and testing activities and shall not allow commercial, financial or other pressures to compromise impartiality. Cotecna Inspection (China) Ltd. is committed to continuously identify all risks to its impartiality, eliminate risks, or minimize their effects.
- 5. Cotecna Inspection (China) Ltd. is committed to comply with country's law, be responsible for the management of all information obtained or created in inspection and testing activities.
- 6. All interested parties have access to the services of Cotecna Inspection (China) Ltd. based on its technical competence, without any financial or other undue conditions.
- 7. All Cotecna Inspection (China) Ltd. staff must attend Cotecna Business Ethics & Compliance Code Training and sign Employee Declaration Form to give their commitment.

中瑞检验有限公司(简称中瑞公司)是 Cotecna 中瑞检验集团的全资子公司,作为一家第三方(A 类)检验检测机构,致力于通过以非歧视方式向我们的客户提供专业的贸易安全和便利化服务,我们声明:

- 1. 中瑞公司独立于所涉及的各方。保证机构及其人员不从事与检验检测活动以及出具的数据和结果存在利益冲突的活动。
- 2. 中瑞公司及其人员不从事任何可能违背检验检测判断的独立性和完整性的活动。尤其不从事检验 检测对象的设计、生产、供应、安装、采购、拥有、使用或维护。
- 3. 中瑞公司不是某个从事检验检测对象的设计、生产、供应、安装、采购、拥有、使用或维护的法律实体的一部分,也与该独立的法律实体无关联。
- 4. 中瑞公司对其检验检测活动的公正性负责,不允许来自商业、财务或其他方面的压力影响其公正性。同时将持续地识别其公正性的风险,尽可能地消除之或将其影响降至最低。
- 5. 中瑞公司根据国家法律,对其在检验检测活动中获得或产生的所有信息承担管理责任。
- 6. 所有相关方都可获得中瑞公司根据技术能力提供的服务,无任何不正当的财务等条件。

7. 所有中瑞公司员工都必须参加 Cotecna 中瑞检验集团商业道德及合规守则培训并签署遵守行为规范的声明书。

(法定代表人)

Cotecna Inspection (China) Ltd. / 中瑞检验有限公司 2024 年 7 月 15 日