INGRAIN STANDARD ASSESSMENT LLP

MANGEMENT OF IMPARTIALITY STATEMENT

IGS is committed to ensure impartiality in management system certification activities. The process of certification has been organized and designed to identify, analyze, evaluate, treat, monitor and document the risk related to conflict of interest arising from provision of certification including any conflicts arising from its relationship on and on-going basis where there are any threats to impartiality IGS documents and demonstrates how it eliminates or minimizes such threats and documents any residual risk.

The evidence would cover all potential threats that are identified whether they arise from within the certification body or from the activities of other persons, bodies or organizations. Whenever relationships possess an unacceptable threat to impartiality, then certification is not provided.

The functions of IGS, other than management systems certification, include standards formulation, standards promotion, Auditing and training services. There is no conflict of interest with other functions of IGS, which may affect the confidentiality, objectivity or impartiality of the management systems certification activity. No function of IGS involves consultancy for the development of Management Systems, services to design, implement or maintain management systems and/or those services that IGS certifies/registers. Managing Partner-Certification of Management System Certification activity and Managing Partner-Admin are also involved in other activities like planning & coordination, public relations, legal, promotional activities, auditing, etc.

All these activities other than Management Systems Certification also have an independent set up which consists of Head of Departments responsible for these activities and officers and staff working under them. No conflict of interest exists as all these functions are undertaken independently and do not affect the operations of Management Systems Certification.

IGS does not provide any kind of consultancy services for preparing advising, development, implementation, participation on any matter relating to Management Systems for any organization. Therefore, neither the situation exists for marketing this activity of consultancy services nor IGS suggests or markets any specified consultancy or training services undertaken by other organization. IGS management system certification activities are not marketed or offered as linked with the activities of management system consultancy organization.

M. IBRAHIM COMPLIANCE DIRECTOR

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