

### 国恒认证检测(广东)有限公司

G-Eternal Certification & Inspection(GuangDong) Co.,Ltd.

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管理手册Management Manual

Version / Edition: A/4

附件 8: 认证机构从业遵守诚信及公正性原则的承诺书

Annex 8: Letter of Commitment for the Certification Body to Obey the Principles of Integrity and Impartiality

# 认证机构从业遵守诚信及公正性原则的承诺书

## Pledge of Integrity and Impartiality for Certification Bodies

为充分发挥认证机构的作用,促进市场经济和谐发展,自觉加强行业自律,树立认证机构的良好形象,使本机构所从事的管理体系认证活动有序、合法、健康、扎实奋进和蓬勃发展;就遵守诚信及公正性原则,我们谨向社会公开承诺;

In order to fully leverage the role of certification bodies, promote the harmonious development of the market economy, conscientiously strengthen industry self-discipline, establish a good image of certification bodies, and ensure that the quality management system certification activities carried out by our organization are orderly, legal, healthy, solid and thriving, in keeping with the principles of integrity and impartiality, we hereby publicly committed that:

- 一、本机构确保在认证活动中始终秉持诚信及公正性的原则,并且要求这种诚信及公正的行为、内涵及效果被相关方及社会公众感知、认同。
- 1) our organization ensures that we always adhere to the principles of integrity and impartiality in our certification activities, and we require that this integrity and impartiality is perceived and recognized by relevant parties and the public.
- 二、本机构理解诚信及公正性在认证活动中的重要性,明确知晓诚信及公正性是认证机构的最基本的特点,也是认证机构提供可建立信任的认证的最必要条件。认证机构保有并保持诚信及公正性是发挥其服务、沟通、公正、监督作用的基本点。
- 2) our organization understands the importance of integrity and impartiality in certification activities, and recognizes that integrity and impartiality are the fundamental characteristics of a certification body and the most necessary condition for providing trustworthy certification. Maintaining and preserving integrity and impartiality is the foundation for our organization to fulfill its service, communication, impartiality, and oversight roles.
- 三、本机构已经分析了任何影响诚信及公正性的原则而存在和潜在的利益冲突:
  - a) 自身利益的威胁;
  - b) 自我评审的威胁;
  - c) 熟识(或信任)的威胁;
  - d) 胁迫的威胁。针对于此我们制定了专业的控制程序予以管理。
- 3) our organization has analyzed any existing and potential conflicts of interest that may affect integrity and impartiality principles, including: a) threats to our own interests;



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- b) threats to our own self-assessment;
- c) threats from familiar (or trusted) parties;
- d) threats of coercion.

We have developed professional control procedures to manage these threats.

- 四、本机构确保基于客观证据做出认证决定而不受任何其他因素干扰是管理好各种对诚信及公正性威胁的关键,本机构所有从业人员均签署《公正性和保密承诺书》,在实施每个审核项目时,均要求审核组对诚信及公正性做出承诺,以保证实现之。
- 4) our organization ensures that making certification decisions based on objective evidence and without interference from any other factors is key to managing the threats to integrity and impartiality. All our employees have signed the *Commitment to Impartiality and Confidentiality Agreement*. For each audit project, the audit team is required to make a commitment to integrity and impartiality to ensure compliance.

我们将严格遵守本承诺,如有违反,愿意承担相应的法律责任,并接受处罚,欢迎各界全程监督。

We will strictly adhere to this commitment, and if there are any violations, we are willing to bear the corresponding legal responsibilities and accept punishment. We welcome all parties to supervise us throughout the entire process.

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