

PT. TÜV NORD Indonesia has commitment to undertake the impartiality in all verification activities through the following below :

- a. Responsible for the impartiality of its verification activities and shall not allow commercial, financial or other pressures to compromise impartiality
- b. Monitoring its activities and its relationships to identify threats to its impartiality. This monitoring include the relationships of its personnel.
- c. If a threat to impartiality is identified, its effect shall be Eliminate or minimized so that the impartiality is not compromised
- d. The independent review and decision of verification opinion shall be made by personnel different from those who carried out the verification planning and execution
- e. Considering the potential threat to impartiality (e.g. self-review and familiarity) and manage this risk accordingly when providing both validation and verification to the same client
- f. Not offer or provide both consultancy and verification for the same claim from the same client
- g. The verification activities is not be marketed or offered as linked with the activities of any organization that provides consultancy.
- h. Not state or imply that verification would be simpler, easier, faster or less expensive if a specified consultancy organization were used.
- i. Take action to respond to any threats to its impartiality arising from the actions of other persons, bodies or organizations.
- j. All verification activities can not be outsourced to the other verification body or cosnsultant

Jakarta, 21 November 2022



Presiden Director