



MI-CERT AFRIKA

IMPARTIALITY POLICY

IMPARTIALITY POLICY OF MI-CERT AFRIKA (PTY) LTD

Mi-Cert Afrika Certification is the legal entity responsible for certification activities, reference to this Policy.

Mi-Cert Afrika Certification, its Directors, Staff and Auditors fully understand the importance of impartiality in undertaking its Certification Activities.

Mi-Cert Afrika Certification will therefore ensure that in all its undertakings and services with clients or potential clients, all employees or other personnel are and will remain impartial.

To ensure that impartiality is both maintained and can be demonstrated the following principles have been established:

Mi-Cert Afrika Certification Certificates are only issued following a review by an independent authorized and competent member of the management team (who has not been involved in the audit) to ensure that no interest shall predominate.

Mi-Cert Afrika Certification does not offer management system consultancy or any other form of consultancy to companies or individuals.

Mi-Cert Afrika Certification does not offer (and has never offered) an internal audit service to its certified clients. Individuals employed by or otherwise contracted to Mi-Cert Afrika Certification are required to declare, document and record their current and past relationships with all companies.

Mi-Cert Afrika Certification will use the information to identify any threats to impartiality and will not use that individual in any capacity unless they can demonstrate that there is no conflict of interest.

Mi-Cert Afrika Certification, its Directors, Certification Manager, Staff and others involved in the Certification of Organisations fully understand the importance of impartiality in undertaking its Certification Activities.

Mi-Cert Afrika Certification will therefore ensure that in its dealings with clients or potential clients, all employees or other personnel involved in Certification Activities are, and will remain, impartial. This is to ensure that impartiality is both maintained and can be demonstrated.

Mi-Cert Afrika Certification has identified and assessed all risks which may result in a conflict of interest or pose a threat to impartiality.

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