## **Impartiality Statement**

In order to ensure the standardization and effectiveness of certification activities, GAIA Standard Technical Services (Jiangsu) Co., Ltd. solemnly promises:

- a) The certification service is open to all applicant organizations without any unfair financial or other conditions.
  - b) Publicize the business scope and acceptance process of certification.
- c) The guidelines to be complied with in the certification audit are the laws, regulations and standards related to management system certification, and the management regulations of Layard. The Company makes its decisions on the basis of objective evidence obtained by it and is not influenced by other interests or other parties.
- d) Independently carry out certification audits, and the assessment of audit conclusions and certification decisions are not affected by external factors. Before participating in the certification audit or handling the complaint, you must sign the "Impartiality and Confidentiality Statement". Undertake to abide by the rules of impartiality and confidentiality, voluntarily report the existing or potential interests between myself and the person I work with, and bear legal responsibility for the impartiality related commitments. All personnel who may have a conflict of interest should take the initiative to recuse themselves.
- e) Do not provide any form of certification consulting activities, do not provide internal audits to certified customers, do not establish direct or indirect "one-stop" cooperation with consulting institutions, and do not allow full-time/part-time auditors of the agency to engage in certification consulting activities.
- f) The auditor does not accept any gifts, cash gifts, and does not participate in consumer entertainment activities and banquets.
- g) Do not engage in product development and commercial activities that affect the fairness of certification.
- h) Accept the supervision of certification stakeholders, public opinion and the media, and take the supervision information as an important basis for improving work and standardizing certification behavior.

Managing director:

December 08, 2023