



F 5.2-01 DECLARATION OF INDEPENDENCE, IMPARTIALITY AND PRESERVATION OF PROFESSIONAL SECURITY

I, the undersigned, Mr./Ms.....,

Tax ID code:

Born in, dd-mm-yyyy

I declare that:

- I'm familiar with the principles of operation and management system of the certification body and I undertake to perform my assigned responsibilities;
- I undertake to store, protect and not to disclose information / data that constitutes professional secrecy for the certification body;
- I undertake to reflect in good faith the results of the activities which I perform in relation to the certification process without making them available to people outside the certification body;
- I am acquainted with Art. 37/2 / of the Law on Protection of Competition, which states: "It is forbidden the use or disclosure of a manufacturing or commercial secret and when it is known or communicated on the condition that it is not used or disclosed" and I am responsible for ensuring the production and trade secret that has become known to me in connection with my business;
- I am aware that I am responsible for incorrect data under Art. 313 of the Penal Code;
- In the last two years I have not provided consulting services (including internal audits) to the companies for which I shall serve as an auditor;
- I have no ties or contractual relationships with companies performing consulting or other activities that would conflict with the activities of the certification body.

I also will:

- operate objectively, impartially and independently, and I will not allow commercial, financial or other pressures which may affect the results of my work and harm the trust of its independence and objectivity;
- perform any other activity that is contrary to the requirements of ISO / IEC 17021-1 and certification schemes;
- inform Eurocertificazioni srl when I'm asked, in written or oral form, confidential information concerning the client's interests;
- I will submit information and defend the interests of organizations for whom I shall provide services.

Date: dd-mm-yyyy

(Signature of the Declarant)