 Date: 8 <sup>th</sup> Jan 2024	<b>AI CERTS</b>	Approved By: Mr. Chintan Dave
	Top Management Commitment to Impartiality Declaration	Certification Director


# Top Management Commitment to Impartiality Declaration

## Subject: Commitment to Impartiality in Certification Activities

At **AI CERTS**, we recognize the critical importance of impartiality in all aspects of our certification activities. As top management, we are fully committed to ensuring that all certification decisions are made independently and are free from any internal or external pressures, including commercial, financial, or other influences that may compromise impartiality.

We affirm the following commitments:

- 1. Impartial Decision-Making:**  
We ensure that all certification decisions, including granting, maintaining, suspending, withdrawing, and recertifying certifications, are conducted with complete impartiality. No individual or external influence will be allowed to compromise the integrity of these decisions.
- 2. Management of Conflicts of Interest:**  
We have established a robust Conflict of Interest Management Policy that identifies, assesses, and mitigates any potential or actual conflicts of interest. All personnel involved in certification activities, including ourselves, are required to disclose any conflicts of interest, and appropriate measures are taken to manage these conflicts.
- 3. Independence from External Pressures:**  
We affirm that **AI CERTS** operates independently from any commercial, financial, or other pressures that could compromise the objectivity of our certification activities. Certification personnel, examiners, and committee members are instructed and trained to operate without undue influence in accordance with established procedures.
- 4. Commitment to Continual Monitoring and Review:**  
We commit to the continual monitoring of our impartiality policies through regular internal audits, peer reviews, and management reviews. Any issues that arise related to impartiality will be addressed promptly, and corrective actions will be implemented to prevent future occurrences.
- 5. Transparency and Public Accountability:**  
We ensure that our commitment to impartiality is publicly available and accessible to all stakeholders via our website. We welcome any feedback and will continue to take measures to uphold and improve the integrity of our certification processes.

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As top management, we hold the ultimate responsibility for maintaining impartiality in all certification activities. We are dedicated to upholding this responsibility and fostering a culture of fairness, transparency, and objectivity across **AI CERTS**.

**Signed:**



Dave Chintan

GM & Director of Certification