



Impartiality and Confidentiality Policy

International Auditors Inc. (IAI) understands the importance of impartiality and confidentiality in carrying out its management system certification activities.

IAI management is committed to gaining and maintaining the reputation, credibility and ultimately, confidence of its stakeholders in rendering its certification services. Additionally, IAI strives to continuously manage foreseen potential conflicts of duty and interest and ensures objectivity of its activities under the management system certification.

To achieve the above, IAI shall identify, analyze, record and manage potential conflict of duty and interest to ensure that certification services are not provided within relationships that have been identified to pose an unacceptable threat to impartiality.

An Impartiality Committee shall periodically review activities of the certification function to verify commitment to credibility and fairness. The Committee shall further assist in the development of policies relating to impartiality of providing certification activities.

IAI is committed to maintaining in strict confidence all information accessed while rendering the certification services and shall ensure that such information is not divulged to third parties without the Client's written consent unless if required by law.

Signed: 

Position: President

Date: January 2, 2019