

## Impartiality Policy

Due to the fact that impartiality is one of the most important principles of certification bodies to audit, decision-making and certification of management systems and products, managers and employees of ATC INTERNATIONAL are committed to uphold the principles of impartiality, confidentiality and privacy which would have been established in all the structures the company. Upholding the principles of impartiality and preventing any conflicts of interest as a management process has been one of the main parameters in the design of all company processes of ATC INTL.

Our objective is to provide our service in a fair and impartial manner, conforming to the contractual requirements agreed with our clients and to the controls laid down by all Accreditation Bodies where we operate throughout the world. In this regard, the most important cases are as follows:

### **Personnel and any partner of ATC International shall NOT under any circumstance:**

- Provide management system consultancy which includes preparation or production of manuals or procedures or give specific advice to client.
- Offer certification when relationships that threaten impartiality cannot be eliminated or minimized.
- Certify another certification body for management systems.
- Certify a client when a relationship with a management systems consultancy poses an unacceptable threat to impartiality.
- Provide an internal audit service to any certified clients.
- Outsource any audits to a management consultancy company involved in management systems.
- Certify for organizations that based on familiarity or anything like that, are unacceptable threat to impartiality.

**The employees of this company must:**

- Declare any reported or observed conflicts of interest as soon as possible.
- Consider all work processes with respect to impartiality and independence at the beginning of each topic as input.

ATC INTERNATIONAL evaluate all risks relating to conflict of interest according to the requirements of ISO 17021 & ISO 17065 and analyzed and documented continuously as well as doing activity of issue the certificate with design and implementation of different procedures in full impartiality and perform a realistic audit and selection of competent and impartial auditors. CEO has responsibility for protection and satisfy the impartiality of all processes overall.

For any threats to impartiality that are discovered or reported, then the impartiality committee shall be informed, and responses shall be made and communicated.

This policy is necessary for all employees and stockholders of ATC International and in terms of adequacy and effectiveness in Impartially committee meeting and or in the appropriate time will be investigated.

Sincerely;  
Rasool Safarzadeh  
CEO