认证机构从业遵守诚信及公正性原则的公开承诺书

Certification bodies shall abide by the principles of public commitment of integrity and impartiality

为充分发挥认证机构的作用，促进市场经济和谐发展，自觉加强行业自律，树立认证机构的良好形象，使本机构所从事的质量管理体系认证活动有序、合法、健康、扎实奋进和蓬勃发展；就遵守诚信及公正性原则，中莘认证谨向社会公开承诺：

In order to give full play to the role of certification bodies, promote the harmonious development of market economy, consciously strengthen industry self-discipline, establish a good image of certification body, make the quality management system certification activities orderly, legal, healthy, solid and vigorous; abide by the principles of integrity and impartiality, the certification commitment to the society:

1. 本机构确保在认证活动中始终秉持诚信及公正性的原则，并且要求这种诚信及公正的行为、内涵及效果被相关方及社会公众感知、认同。

I. The agency ensures that the principle of integrity and impartiality is always upheld in the certification activities, and requires that such integrity, integrity and impartiality, connotation and effect be perceived and recognized by the relevant parties and the public.

二、本机构理解诚信及公正性在认证活动中的重要性，明确知晓诚信及公正性是认证机构的最基本的特点，也是认证机构提供可建立信任的认证的最必要条件。认证机构保有并保持诚信及公正性是发挥其服务、沟通、公正、监督作用的基本点。

Ⅱ.the agency understands the importance of integrity and impartiality in the certification activities, clearly know that integrity and impartiality is the most basic characteristics of certification bodies, but also is the most necessary condition for certification bodies to provide trust can establish the certification. Certification bodies maintain and maintain integrity and impartiality is the basic point to play its role in service, communication, fairness and supervision.

三、本机构已分析任何影响诚信及公正性的原则而存在和潜在的利益冲突：

III. The Agency has analyzed any existing and potential conflicts of interest of any principles affecting integrity and impartiality:

a)自身利益：此类威胁源于个人或机构依其自身利益行事。在认证中，财务方面的自身利益是一种对公正性的威胁。

A) Self-interest: Such threats arise from an individual or institution acting in its own interests. In certification, the financial self-interest is a threat to impartiality.

b)自我评审：此类威胁源于个人或机构评审自己所做的工作。认证机构对由其进行管理体系咨询的客户实施管理体系审核属于此类威胁。

b) Self-review: Such threats arise from individual or institutional reviews. Audit of the clients consulted by the certification body is such a threat.

c)熟识（或信任）：此类威胁源于个人或机构对另外一人过于熟悉或信赖，而不去寻找审核证据。

c) Knowledge (or trust): Such threats arise from an individual or organization that is too familiar with or trusts another person to look for audit evidence.

d)胁迫：此类威胁源于个人或机构察觉受到公然或暗中的强迫，如威胁用他人取而代之或向主管告发。

d) Horess: Such threats arise from the perception of blatant or covert coercion by individuals or institutions, such as the threat being replaced by others or sent to the supervisor.

针对于此我们制定了专门的【认证风险控制程序】予以管理和控制。

For this purpose, we have developed a special [certification risk control procedure] to manage and control.

四、本机构确保基于客观证据做出认证决定而不受任何其他因素干扰是管理好各种对诚信及公正性威胁的关键，本机构所有从业人员均签署【公正性和保密声明】，并在实施每个审核项目时，均要求审核组对诚信及公正性做出承诺，以保证实现之。

Four, the agency to ensure that the certification decision based on objective evidence without interference by any other factors is the key to manage various threats to integrity and justice, the agency all employees signed [fairness and confidentiality statement], and in the implementation of each audit project, require audit team commitment to integrity and impartiality, to ensure the implementation.

中莘认证公司将严格遵守本承诺，如有违反，愿意承担相应的法律责任， 并接受处罚，欢迎各界全程监督。

Center certification company will strictly abide by this commitment, if there is any violation, willing to bear the corresponding legal responsibility, and accept the punishment, welcome all sectors of the full supervision.

上海中莘认证有限公司

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 2021年4月9日

April 9,2021