

Confidentiality and Impartiality Letter of Commitment

审核员保密和公正性承诺书

No. GPC-JAS-O-04-06

- 1. Full-time auditor shall not conduct any consulting work and internal audit**
专职审核员不得以任何名义从事认证咨询活动，不能应企业之邀为其提供内部管理体系审核。
- 2. Part-time auditor or technical expert shall not undertake audit task if they had provided the consulting work to the same client.**
兼职审核员、技术专家若在最近两年内向拟认证的企业提供过咨询服务，则不得参与对该企业的认证活动。
- 3. Auditors are independent of the activity being audited and are free from bias and conflict of interests. Auditors shall not accept any presents, negotiable securities jewelry etc. and shall not take part in any entertainment activities with the clients. Auditors shall maintain the impartiality, independence and authority of the certification body.**
在认证评定工作中，保证做到对受审核方不带任何偏见，在执行认证审核任务时，决不接受来自受审核方和有关方面的礼物、礼金、有价证券和珠宝首饰等，也不得参加其受审核方安排的娱乐活动和宴请。维护认证机构的公正性、独立性和权威性。
- 4. The auditors/technical experts shall not reveal the following information to the others without written permission: the client name, assessment results and other related information.**
在对申请人或认证结果未公布前保证不泄露其名称、评定结果及相关信息；在没有得到受审核方的书面同意时，不得向第三方透露审核过程中接触到的任何有关审核的信息，并作出保密承诺。

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黄庆永



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