

# Impartiality Statement

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The management and personnel of AfriCert (Pty) Ltd. are committed to the following;

AfriCert (Pty) Ltd. understands that performing certification services carries with it a commitment to being impartial and managing conflict of interest in an impartial manner and is of utmost importance in maintaining the trust that interested parties including client should expect from AfriCert (Pty) Ltd.

AfriCert (Pty) Ltd. shall carry out its activities honestly, objectively and exercise the utmost good faith in all our auditing activities, certification and other business.

We shall not provide any other service to a measured entity which would compromise our impartiality or give rise to conflict of interest.

AfriCert evaluates potential risks to its impartiality on an on-going basis using a number of mechanisms including internal audit, management review and consultation with appropriate interested parties. Where any such risks are identified, AfriCert shall put appropriate measures in place to eliminate or minimise them. These measures are monitored for effectiveness.

Business controls have been implemented to ensure that all personnel act impartially and do not allow commercial, financial or other pressures to compromise their impartiality. These controls are outlined in the AfriCert Manual.



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Managing Director for AfriCert (Pty) Ltd.