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## **Declaration of Impartiality**

All employees and auditors of LRQA Korea Limited engaged in verification and certification activities shall act objectively, impartially, and free from conflicts of interest. To ensure this commitment, we declare the following:

- The top management shall ensure that actual and potential conflicts of interest are effectively managed to protect impartiality and independence.
- Actual and potential conflicts of interest shall be assessed, and risk evaluations, proposed controls, and legal compliance shall be verified internally within the organization.
- Measures to identify, address, and mitigate actual and potential conflicts of interest shall be documented and maintained as formal records.
- Documented information shall be reviewed annually by the Operations Committee to ensure ongoing compliance.
- Actual and potential conflicts of interest shall be communicated to clients in a timely manner, ensuring that they do not affect any certification or assessment activities.

All employees of LRQA Korea Limited shall strictly adhere to and always implement the above commitments.

Il-Hyung Lee  
General Manager, LRQA Korea Limited