



CONFIDENTIALITY POLICY STATEMENT

The confidentiality is one of the most important principles of auditing code of ethics that requires auditor to keep information that they obtain from customer during an auditing process as required in the ISO 19011: 2018 and business integrity practice of supply chain management.

Hence:

1. CG acknowledges, from the Top Management to the staff, to do not share/disclose any information exposed/trusted to him about its interested parties, unless its stated or absolutely necessary.
2. CG acknowledges that any information exposed/trusted to him about its interested parties will only be used for the purpose it was exposed/shared to.
3. CG provides qualified and experienced auditing personnel and aware of this policy to ensure its efficiency.
4. CG provides qualified and experienced consulting personnel and aware of this policy to ensure its efficiency.

The Managing Director declares to be accountable to this statement and actively encourages commitment to personnel to whom any information of external interested party may be disclosed/shared, communicates, and makes this statement available to all relevant stakeholders.

Victor Baptista

A blue ink handwritten signature, appearing to read 'Victor Baptista', written over a horizontal line.

Managing Director

7-Jan-2022