



IMPARTIALITY POLICY STATEMENT

Based on the definition of the impartiality as the quality of not being biased or prejudiced towards or against any particular side or party, CG acknowledges that impartiality is a key fundamental principle to bring life to its scope of auditing Management Systems of its customers and on his behalf to external providers, and to systematically collect objective evidence during an audit process.

By understanding the importance of impartiality in undertaking the auditing activities:

1. CG will therefore ensure that in all its auditing personnel and or subcontractors acting will remain impartial during the auditing process, and will not allow commercial, financial or other pressures to compromise its impartiality.
2. CG will not take part of any kind of situation for its own benefits or of its customer before, during and after the auditing process.
3. CG will assess the risk of potential relationships of its auditors with the auditee if any, to ensure that the relationship does not impact upon the impartiality of the auditing process.
4. CG will assess all potential risks, reviewed by the Top Management, and signed by both its auditing personnel and the auditee.
5. CG reviews and improves the effectiveness of this policy on a continual basis.

The Managing Director declares to be accountable to this statement and actively encourages commitment to its auditing personnel or subcontractor, communicates, and makes this statement available to all relevant stakeholders.

Victor Baptista

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

Managing Director

7-Jan-2022