



**SG CO2 PTE. LTD.**

**COMMITMENT TO IMPARTIALITY AND CONFIDENTIALITY**

SG CO2 PTE LTD, as a Certification, Verification, and Validation Body, is committed to maintaining the highest standards of impartiality, independence, integrity, and confidentiality in all certification, verification, and validation activities. SG CO2 PTE LTD recognizes that impartiality and confidentiality are fundamental principles for ensuring confidence in its conformity assessment services and the credibility of its decisions.

SG CO2 PTE LTD is responsible for ensuring the impartiality of all certification, verification, and validation decisions and shall not allow commercial, financial, or other pressures to compromise objectivity. All personnel involved in certification, verification, and validation activities, including employees, subcontractors, outsourced auditors, technical experts, verifiers, validators, decision-makers, and members of the Impartiality Committee, are required to disclose any actual, potential, or perceived conflicts of interest that could affect impartiality or confidentiality.

Threats to impartiality may arise from factors including ownership, governance, management, personnel relationships, shared resources, financial interests, contractual arrangements, marketing activities, consultancy relationships, or the payment of commissions and other inducements related to client referrals. Risks to confidentiality may arise from unauthorized access, disclosure, misuse, alteration, loss, or improper handling of information obtained or generated during certification, verification, and validation activities.

SG CO2 PTE LTD identifies, evaluates, and manages risks to impartiality and confidentiality through an ongoing risk assessment process. Appropriate measures are implemented to eliminate or mitigate identified risks, and their effectiveness is reviewed regularly, including annual oversight by the Impartiality Committee. Together with its personnel, clients, and interested parties, SG CO2 PTE LTD is committed to protecting confidential information and maintaining the integrity, transparency, and credibility of all certification, verification, and validation activities.

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Louis, Ooi Shu Geok  
Managing Director  
SG CO2 PTE LTD  
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