



Impartiality / integrity declaration and confidentiality commitment

公正性 / 廉政声明及保密承诺

Leverage Limited (LVG):

As a certification management and executive staff (auditor certification support staff) recruited by LVG, based on the principles of impartiality, integrity and confidentiality, according to the requirements of the Accreditation body and LVG, I declare the following:

上海莱巍爵供应链管理有限公司（莱巍爵）:

我作为莱巍爵聘任的认证管理与执行人员（审核员 认证支持人员），基于公正性、廉政及保密原则，按认可机构要求与莱巍爵的规定，我郑重声明如下：

1. In the past two years, I and my company have not provided training and consultation related to certification to the certified party, nor have they worked in the certified party, which may affect the impartiality; if there is such a matter, I shall inform the company and take the initiative to evade before carrying out or implementation of the project.

在过去两年内，本人及本人所在单位没有向被认证方提供过与认证有关的培训和咨询，也未在被认证方工作过等可能影响公正性的事宜。如有以上事宜，本人将在进行该项目的管理或执行工作前向公司提出并主动回避。

2. I will strictly follow the certification personnel's integrity policy, will not accept any gift, jewelry and other kind of gifts from the certified party during the certification activities, and will not participate in the entertainment activities and banquets arranged by the certified party. No reimbursement of notes not related to this certification activity.

本人将严格遵守认证人员的廉政行为规范，在执行认证活动中不收受被认证方的任何礼品、礼金、有价证券和珠宝首饰等，也不参加被认证方安排的娱乐活动和宴请，不报销与本次认证活动无关的票据。

3. There has been no competition with the certified party, and no relationship or interaction in economic interests with the certified party.

本人与被认证方之间无行业竞争的行为出现过，也不曾有过经济利益方面的关系与交往。

4. There are no other issues that affect the impartiality with the certified party.

本人与被认证方不存在任何其它会影响公正性的事宜。

5. I will strictly follow the confidentiality regulations, and any information related to the content that I have contacted will not be disclosed to third parties without written permission, unless otherwise specified by laws and regulations, or if legal liability is required.

本人将严格遵守保密规定，对所接触到的一切有关信息，未经书面许可，不向第三方泄露，但法律法规另有要求，或者需要履行法定责任的除外。

6. I will always perform the work as certification party's staff, and will not provide and present the business card or personal information unrelated to the certification body to the certified party.

本人将始终以认证方的身份执行工作，不向被认证方提供和出示与本认证机构无关的名片或个人资料。

I make the above statement, being responsible for its authenticity and ensuring the fulfillment of the promise. If there is any question, I am willing to take responsibility.

本人对上述声明真实性负责并确保遵守承诺。如有任何问题，本人愿承担责任。



Declarant (signature) 声明人 (签名):

Date 日期: 2019.08.01

