



OUR COMMITMENT TO TRUST

Impartiality Statement

DSR Certification, LLC is a fully virtually organized certification body committed to conducting all certification activities independently, impartially, objectively, competently and confidentially.

Our guiding principles

01 Independent decisions

Certification decisions are made exclusively on the basis of objective audit evidence and applicable normative and accreditation requirements.

02 Freedom from undue influence

Economic, financial, personnel or other interests must not influence the independence or impartiality of certification activities.

03 Managing conflicts of interest

Actual or potential conflicts of interest are assessed, documented and appropriately addressed before each assignment. All personnel, auditors, technical experts, decision-makers and other individuals involved in certification activities must promptly disclose possible conflicts. Individuals whose independence is or may be compromised are not assigned to the activity concerned.

04 Separation from consultancy

DSR Certification, LLC does not provide management system consultancy and does not conduct internal audits for certification clients. Individuals who have provided management system consultancy to an organization within the preceding two years are not assigned audit or certification activities for that organization.

05 Non-discriminatory access

Certification activities are conducted without discrimination, irrespective of an organization's size, sector, location or other characteristics.

06 Confidentiality

All information obtained in the course of certification activities is treated confidentially and used only in accordance with contractual, legal and normative requirements.

07 Compliance with requirements

The requirements of ISO/IEC 17021-1, the applicable management system standards and the relevant accreditation rules are observed in all certification activities.

08 Risk identification and oversight

Risks to impartiality are regularly identified and assessed, and suitable measures are established to control them. The effectiveness of these measures is monitored regularly, including through the activities of the Committee for Safeguarding Impartiality.

09 Documented commitments

All individuals performing certification activities for DSR Certification, LLC are bound by the principles of independence, impartiality and confidentiality. These commitments are documented contractually or through an appropriate written declaration.

Management commitment

Management ensures that the personnel, organizational and financial conditions necessary to maintain the independence and impartiality of certification activities are established on a lasting basis. This impartiality statement applies to all certification activities of DSR Certification, LLC, forms part of its management system, and is reviewed regularly and updated when necessary.

Sami Enc | Managing Director

Markdorf, 1 October 2026