



TITLE: COMMITMENT TO IMPARTIALITY

Document No: MYVV/POL/001

Revision No: 00

Page: 1 | Page

Effective Date: 1 AUGUST 2023

MY CO2 CERTIFICATION SDN.BHD (MYCT), as a verification and validation are committed to upholding the principles of impartiality in all our assurance, validation and verification activities.

MYCT personnel involved in assurance, validation and verification activities as well as subcontractors, outsourced verifiers, impartiality committee and volunteers are required to disclose any situation that may present an actual or perceived threat to impartiality. Threats to impartiality can be based on ownership, governance, management, personnel, shared resources, finances, contracts, marketing and payment of a sales commission or other inducement for the referral of new clients.

Where there are any threats to impartiality, MYCT eliminates or minimize the threat through an annual risk assessment, which is reviewed by the impartiality committee. This is an independent committee made up of members representing our key interest. The impartiality committees are tasked with providing independent review and safeguard the impartiality along with the other interest of the organization and exercise effective supervision over the impartiality of the assurance, validation and verification activities and decision-making process.

(DR.OOI SHU GEOK)

MANAGING DIRECTOR

MY CO2 CERTIFICATION SDN.BHD

01/08/2023