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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|-------------------------------------------------------------|
|   | <b>Doc Title</b> | Statement of Impartiality, Independence and Confidentiality |
|                                                                                                                                                                   | <b>Doc No</b>    | MYI/STM/001                                                 |
|                                                                                                                                                                   | <b>Doc Rev</b>   | 00                                                          |

At MY CO2 Inspection Sdn. Bhd. (MYI), we are committed to ensuring that all inspection activities are conducted with the highest standards of impartiality, independence and confidentiality, in accordance with applicable requirements and ISO/IEC 17020.

### 1. **Impartiality**

- All inspection activities are performed objectively, impartially and without bias, favouritism, or undue influence from internal or external parties.
- Inspection findings and decisions are based solely on objective evidence, facts and applicable inspection criteria.
- MYI identifies, evaluates and manages risks to impartiality arising from its activities, relationships and personnel.
- Staff remuneration and performance evaluation shall not be linked to the outcome of inspection activities.

### 2. **Independence**

- MYI operates as a Type A Inspection Body in accordance with ISO/IEC 17020 and maintains independence from parties involved in the design, production, supply, installation, or maintenance of items subject to inspection, where such involvement could compromise impartiality.
- Personnel shall not undertake inspection activities where their involvement, relationship or interest could compromise, or be perceived to compromise, their impartiality or independence.
- MYI shall ensure that its organisational structure, governance and operational arrangements support independent and impartial inspection activities.

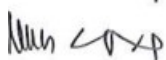
### 3. **Confidentiality**

- All information obtained or generated during inspection activities is treated as confidential and protected in accordance with applicable legal, regulatory and contractual requirements.
- Confidential information shall not be disclosed to third parties without prior written consent from the client, except where disclosure is required by law, regulatory authorities or applicable accreditation requirements.
- Personnel, subcontractors and other persons acting on behalf of MYI are required to maintain the confidentiality of information obtained during inspection activities.

### **Our Commitment**

MY CO2 Inspection Sdn. Bhd. is committed to protecting the legitimate interests of our clients and maintaining confidence in our inspection services by ensuring that all inspection activities, findings and decisions are conducted with impartiality, independence and confidentiality.

**Signed by:**



CHONG MOI ME

Managing Director

MY CO2 Inspection Sdn. Bhd.

Date: 01 Sep 2025