

## F-027 - EN - IMPARTIALITY STATEMENT OF TOP MANAGEMENT

In order to maintain the integrity and values of the Centro Halal da América Latina - CHAL, the High Management is committed to a stern implementation of the CHAL's impartiality policy (NI-O2).

In particular, the High Management put emphasis on independence, impartiality, competence, confidentiality, and professional ethics. The High Management is committed to:

- a) Safeguarding professional ethics;
- Providing operations impartiality through the implementation of an Impartiality Committee for CHAL composed of CHAL members and external members of academic, commercial or consumer communities, representing all interested parts;
- c) Protecting the confidentiality of all information obtained during its certification, validation and inspection activities at all levels of the organization, except when required by law;
- d) Safeguarding the Organization against financial pressures and / or other pressures that may affect making decisions:
- e) Ensuring, through suitable procedures and ongoing training programs, that all certification, validation and inspection activities are carried out by qualified personnel;
- f) Maintain the certification, validation and inspection program in accordance with the requirements of each relevant accreditation program.

## Besides, the High Management explicitly agrees to:

- a) Maintaining strict independence of all parties engaged in the certification, validation and inspection process, for example: testing laboratories, inspection and audit bodies, standards and accreditation bodies.
- b) Ensuring non-discrimination.
- c) Safeguarding unconditional access to services within the field of CHAL operations.
- d) Ensuring that the criteria against which certification activities are assessed are in accordance with internationally recognized standards or other normative documents.
- e) Taking full responsibility for decisions related to issuing, refusing, maintaining, extending or reducing scope, renewal, suspension, and recovery.
- f) Conducting an annual review of perceived risks and threats to impartiality. Avoiding engaging in activities that may generate conflicts of interest for certification and specifically do not engage in:
  - Promoting or providing Management System Consulting
  - Carrying out internal audits for certified clients or certification for which an internal management system audit has been carried for two years.
  - Any form of marketing of the certification services connected to any consulting firm which may be interpreted as implying.





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CENTRO HALAL DA AMERICA LATINA CERTIFICACOES LTDA

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