

Confidentiality and Non-disclosure Declaration F-24-02

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To protect all clients, BVE has established the following policies:

- 1. It is understood that all employees and representatives of BVE will see information concerning BVE clients that must be kept confidential. In agreeing to act as a BVE representative at a client company, I agree to keep all information obtained confidential. I further state that I will not discuss or disclose any information concerning the client company other than in the performance of my assigned activity as a representative of BVE.
- 2. It is the policy of BVE to disqualify any representative from the responsibility of performing assessment or registration audit activity for any company in which the representative has a prior interest.

To the best of my knowledge, I will *not accept assignments* in which I:

- a) have a vested interest in the assigned client
- b) have been employed by the client in some capacity within the past two years
- c) have provided consulting services to the client within the past two years (excluding pre audit and other training rather the one for the management system and product conformity)
- d) am employed by the organization providing consulting or specific and tailored training services. If during the course of an assignment I identify a situation in which I believe the impartiality of the audit has been compromised, I will notify the QA manager immediately.
- 3. While performing audits, I shall identify and report opportunities for improvement without recommending specific solutions for correcting the opportunity.

By affixing my signature below I certify that I have read, understood and agreed to abide with all parts of the above policies.

| Signature | | |
|--------------------------|---------|----------|
| First and last name (pri | nted) | |
| Name of the company a | audited | (auditee |
| Date (yyyy/mm/dd): | / | / |