COMMITMENT TO CONFIDENTIALITY AND IMPARTIALITY

All directly employed and contracted persons shall sign a commitment to comply with the rules defined in the specific PCN document that applies to their particular role(s) within the PCN Scheme, including those relating to confidentiality and those relating to independence from commercial and other interests, and from any prior and/or present link with the persons to be examined or organisations assessed that would compromise impartiality.

All individuals involved in certification matters are required to respect the confidentiality of information to which they are privy by virtue of their position or appointment. Such confidentiality must be respected even in the event that an individual should cease to be so involved.

Employees, AQB examination staff, ATO training staff, QMS assessors and members of Boards and Committees will sign the undertaking below, which will be retained by the Certification Services Division indefinitely.

DECLARATION

I, ___________________________________________________________(print full name)

Give an undertaking in respect of the above commitments, as appropriate to my position as:

__________________________________________________________________ (position)

Signed __________________________ Date __________________