

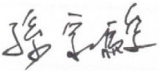



亞瑞仕國際驗證股份有限公司
ARES INTERNATIONAL CERTIFICATION CO., LTD.

公開文件-確證/查證公正性聲明
Validation and verification impartiality statement

文件編號 (File No.) : ARES-VWI-16

序 號 (Series No.) : _____

制修 Formulate or modify			制修內容摘要 Revision Summary	制定 Formulated	審查 Checked	核准 Approved
制訂日期 Date	版 Version	次 No.				
2022/6/1	F	0	新制定程序 Newly developed procedure	方逸雯		
2023/11/14	F	1	新增維護公正性之做法	孔祥漢		

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	亞瑞仕國際驗證股份有限公司 ARES INTERNATIONAL CERTIFICATION CO., LTD.	編號 No. : ARES-VWI-16
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亞瑞仕國際驗證股份有限公司是具有法人資格、獨立承擔民事責任、為社會各界提供溫室氣體確證/查證的第三方確證/查證機構。確證/查證的總目標是使所有的相關方相信被確證/查證的組織建立運行的溫室氣體滿足了規定標準的要求。確證/查證的公正性是確證/查證稽核價值的根本保證。為保證確證/查證的公正性，亞瑞仕國際驗證股份有限公司作出如下聲明：
ARES INTERNATIONAL CERTIFICATION CO., LTD. is CB with the legal personality, bear civil liability, third party Greenhouse gases provides verification for the community independent verification mechanism. The overall objective of the validation and verification is to enable all interested parties to believe that the established Greenhouse gases of the established organization meets the requirements of the specified standards. The fairness of verification is the fundamental guarantee of verifying audit value. To ensure the fairness of the verification, ARES International made the following statement:

- 1) 本公司在溫室氣體確證/查證工作中將嚴格遵守國家的有關法律、法規和公司的品質政策，在已經獲認證的業務範圍內開展溫室氣體的確證/查證活動；The company will strictly abide by the relevant state laws, regulations and the company's quality policy in the Greenhouse gases validation and verification work, in the approved business scope of the Greenhouse gases validation and verification activities
- 2) 本公司對自願申請確證/查證的任何組織持公正及開放態度，以溫室氣體的標準、法規等為稽核依據，認真履行確證/查證程序；The company is willing to apply for verification of any organization to maintain a fair and open attitude to the Greenhouse gases standards, regulations, such as audit basis, and earnestly perform the verification process
- 3) 本公司獨立簽署確證/查證合約，不簽署顧問確證/查證“一條龍”合約。本公司及其工作人員不從事任何與本公司溫室氣體確證/查證業務有關的確證/查證顧問活動；The company has signed an independent verification contract, not signed by the consultant to verify the "one-stop" contract. The company and its staff do not engage in any validation and verification activities related to the company's Greenhouse gases validation and verification activities
- 4) 開展溫室氣體確證/查證工作不以營利為目的，對內不做確證/查證數量或經濟承包。對外不以不正當手段進行市場競爭，確證/查證收費按照相關規定執行；To carry out the verification of the Greenhouse gases is not for the purpose of profit, not to engage in a number of verification or economic contract. Foreign market competition is not improper means to verify the charges in accordance with the relevant provisions of the state

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- 5) 本公司的確證/查證服務向所有的委託方開放，不附加不正當的財務或其他條件。不以組織的規模或是否是某一協會或社團的成員以及獲證組織的數量作為委託和確證/查證的限制條件；The company's validation and verification services are open to all principal parties without undue financial or other conditions. Not limited by the size of the organization, or whether it is a member of a society or association, and the number of certified organizations
- 6) 公司確保全體專/兼職人員、分公司秉公辦事，不以權謀私，不弄虛作假，不得為個人、集體或其他方利益優先或拖延影響受理工作。保守客戶的秘密，維護客戶正當利益。The company to ensure that all college / part-time staff, the branch is not impartial, not resort to deceit, abuse of power, not to individual, collective or other party interests or delay influence acceptance work. Keep the secrets of customers and maintain the legitimate interests of customers.
- 7) 公司為維護執行每個確證查證案件之公正性，在每年的管理審查會議中，對確證/查證風險、公正性威脅分析報告會進行評估，確認是否有新增風險及威脅，現有風險控制措施是否需要調整，確保每個確證/查證案件、執行的確證/查證團隊等全員之公正性。In order to maintain the fairness of each validation /verification case, the company will evaluate the validation /verification risks and impartiality threat analysis reports during the annual management review meeting to confirm whether there are new risks and threats. The existing Whether risk control measures need to be adjusted to ensure the fairness of each validation /verification case, execution validation /verification team, etc.