

Impartiality Policy

It is the policy of EPIC to operate its business in accordance with the guidance principles of impartiality, competence, responsibility, openness, confidentiality and responsive-ness. EPIC views the safeguarding of impartiality as paramount in maintaining confidence in EPIC activities. Senior Management of EPIC has established and promoted an impartiality policy on which EPIC certification service will be based.

A relationship that threatens EPIC's impartiality can be based upon ownership, governance, personnel, shared resources, finances, contracts, marketing or other inducement for the referral of new clients.

EPIC top management is committed to impartiality in its CDM and GHG certification activities, and has appointed an independent Impartiality Committee.

All internal/ external personnel of EPIC including its Directors, key management personnel, auditors, Technical experts, Technical reviewers and sub-contractors are required to complete and sign the Compliance with Conflict of Interest form.

EPIC shall also assess threats to its impartiality from related bodies of EPIC and implement relevant mitigations actions such as prohibitions /restrictions / Disclosures as appropriate.

The Impartiality Committee safeguards the impartiality of EPIC with duties and responsibilities that include;

- Assisting in developing policies relating to impartiality of EPIC's certification activities
- Counteracting any tendency to allow commercial or other considerations to prevent the consistent, objective provision of certification activities
- Advising on matters affecting confidence in certification, including openness and public perception
- Conducting a review, at least annually, of the impartiality of the audit, certification and decision-making processes

The Impartiality Committee has ultimate authority for matters relating to EPIC impartiality and to maintaining integrity of the certification process.

For EPIC Sustainability Services Pvt. Ltd

Managing Director