



1.0 Applicable Standards

ISO 17021-1

2.0 Purpose

This procedure describes the commitment to impartiality for pre-certification and surveillance/recertification activities for client and Husk Registrars, LLC.

3.0 Scope

This procedure applies to the following:

- Pre-certification/Initial Audit
- Surveillance audits
- Recertification audits
- Special audits/Scope Expansion/Scope Reduction/Transfer (Non-MLA and MLA)

4.0 Authority and Responsibility

The President is responsible for ensuring that the commitment to impartiality for pre-certification activities, surveillance audits, recertification audits and special audits are done according to this procedure.

5.0 Procedure

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Management of impartiality

1. Husk Registrars, LLC is committed to impartiality?

• Husk Registrars, LLC understands the importance of the following: Impartiality; • Conflict of interest; and • Carrying out its conformity assessment activities impartially.

Husk Registrars, LLC takes responsibility of the impartiality for its conformity activities and does not allow commercial, financial or other pressures to compromise impartiality.

2. Husk Registrars, LLC's top management is commitment to impartiality in management system certification activities.

Husk Registrars, LLC Policy is to the importance of impartiality in carrying out management system certification activities; • To manage the conflict of interests; and • To ensure the objectivity of the management system certification activities

3. Risks related conflict of interests identified, analyzed and documented and managed through the system.

Relationships posing a threat to impartiality are documented.

All information is made available to the impartiality Committee.

Top management reviews any residual risk, as well.

The risk assessment process includes identification and consultation with appropriate interested parties to advise on matters affecting impartiality including openness and public perception.

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Not offering certification when relationships that threaten impartiality are not eliminated or minimized.

4. Husk Registrars, LLC offers certification for another CB's management system.

5. Husk Registrars, LLC and any part of the same legal entity do not offer or provide management system consultancy.

6. Husk Registrars, LLC and any part of the same legal entity do not provide internal audits to its certified customers.

Husk Registrars, LLC does not certify a management system on which it provided internal audits within 2 years following the end of the internal audits.

7. Husk Registrars, LLC will not certify a customer when Husk's relationship with a management system consultancy or internal audits, poses an unacceptable threat to impartiality.

8. Husk Registrars, LLC will not outsource audits to a management system consultancy organization(s)

9. Husk Registrar, LLC's activities are not marketed or linked with management system consultancy.

Husk Registrars, LLC will take action to correct inappropriate claims by any consultancy organization.

Husk Registrars, LLC has top management commitment to impartiality in management system certification activities.

10. Husk Registrars, LLC ensures no conflict of interest of personnel:

- Two years rule is applied.

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11. Action is taken to respond to any threats to Husk Registrars, LLC's impartiality arising from the actions of other persons, bodies or organizations.

12. All personnel, internal, external or committees act impartially and Husk Registrars, LLC does not allow commercial, financial or other pressure to compromise impartiality.

13. Husk Registrars, LLC requires all personnel to reveal any conflict of interest situations.

