

1. INTRODUCTION AND PURPOSE

This policy sets out the principles and commitments of the assessment body when carrying out inspection (assessment) activities in accordance with ISO/IEC 17020:2012, ensuring quality, impartiality, confidentiality and competence.

The document defines the policy and main objectives of the type A inspection body "Deviver" Ltd. **(the assessment body)** in terms of quality, impartiality, independence and confidentiality in accordance with ISO/IEC 17020:2012 and in relation to the activities performed:

- 1) Independent assessment of the implementation of the risk assessment procedure and its results in accordance with the requirements of Commission Implementing Regulation (EU) No 402/2013 of 30 April 2013 on the common safety method for risk identification and assessment and repealing Regulation (EC) No 352/2009 and
- 2) Independent safety assessment according to the requirements of standards EN 50126-1, EN 50126-2, EN 50129, EN 50159 and EN 50716

2. APPLICATION AND SCOPE

The policy applies to all employees and activities related to assessment activities, regardless of location or client.

3. QUALITY POLICY

"Deviver" Ltd. is committed to providing inspection (assessment) services with high quality, objectivity and professionalism, through the implementation of an effective management system that meets the requirements of EN ISO/IEC 17020.

Our main goal is to guarantee the reliability, accuracy and traceability of the assessments performed, in the interest of clients and society.

4. IMPARTIALITY

The management of "Deviver" Ltd. declares that all activities of the body are carried out completely impartially. The assessment body:

- does not participate in the development, implementation or maintenance of systems it assesses;
- identifies, analyzes and manages all potential conflicts of interest;
- conducts a regular review of risks to impartiality.

Declaration:

"Deviver" Ltd. is committed to protecting and maintaining impartiality in all assessment activities. Management ensures that commercial, financial or other external pressures do not influence the objectivity of assessments.

5. INDEPENDENCE

As a Type A inspection body, "Deviver" Ltd. ensures structural and functional independence from all parties that have an interest in the results of the assessment.

The assessment body:

- is not legally or economically linked to organizations subject to assessment;
- carries out activities solely on the basis of objective criteria;
- has its own staff, resources and management, independent of external influences.

Declaration:

The management of "Deviver" Ltd. ensures that the organization maintains the necessary level of independence in accordance with ISO/IEC 17020 so that the assessment results are reliable and unambiguous.

6. CONFIDENTIALITY

"Deviver" Ltd. is committed to protecting the information provided by customers by treating it as strictly confidential, unless required by law.

The measures include:

- signed confidentiality statements by all employees;
- limited access to information;
- protection of documents and electronic data.

Declaration:

All employees and external collaborators of "Deviver" Ltd. are obliged to maintain complete confidentiality with regard to the information obtained during the assessment activity.

7. OBJECTIVES OF THE ASSESSMENT BODY

To implement this policy, the organization sets the following goals:

- 1) Ensuring full compliance with ISO/IEC 17020 and applicable documents for the performance of assessment activities;
- 2) Maintaining and improving the management system of the assessment body;
- 3) Ensuring high qualification and continuous training of staff;
- 4) Ensuring objectivity, accuracy and timeliness of all assessments;
- 5) Continuous improvement of services through feedback and internal audits.

8. RESPONSIBILITIES

This policy has been approved and is maintained by the management of "Deviver" Ltd.

Management is responsible for:

- the establishment, maintenance and review of this policy;
- providing resources and conditions for its implementation;
- promoting a culture of integrity, technical competence and responsibility.

9. REVIEW AND UPDATE

The policy is reviewed at least once a year and updated in the event of changes in the activity, regulatory framework or requirements of the organization.

It is available to all employees, customers and stakeholders.

Manager:
(signature)