

Top Management's Commitment to Impartiality and Conflict of Interest Prevention

30 November 2023

To Whom It May Concern,

As the Top Management of Bureau Veritas Certification (Thailand) Ltd, a recognized Validation and Verification Body (VVB), we are committed to upholding the highest standards of impartiality in all our operations and services. This declaration serves to affirm our stance on managing potential risks and conflicts of interest, particularly concerning our carbon footprint verification and validation services.

- No Consultancy Services: We hereby declare that our organization does not engage in any form
 of consultancy regarding carbon footprint assessments. This is to ensure that our validation and
 verification services remain unbiased and independent, as per the requirements of standards
 such as ISO 14065 and ISO/IEC 17029
- Prohibition of Misrepresentation: We strictly prohibit any consulting firms or external entities
 from stating or implying that the validation and verification process conducted by Bureau Veritas
 Certification (Thailand) Ltd. would be simpler, easier, faster, or less expensive if their services are
 utilized. Such claims are misleading and contradict our commitment to impartiality and ethical
 conduct.
- Conflict of Interest Management: Our organization has implemented rigorous policies and procedures to identify, monitor, and manage any potential conflicts of interest. We ensure that all our personnel, including management and staff, are not engaged in any activities that could compromise our impartiality.
- 4. **Transparency and Accountability**: We maintain transparency in our operations and hold ourselves accountable to the highest ethical standards. All decisions and processes related to validation and verification are conducted with the utmost integrity and in accordance with internationally recognized standards.
- 5. **Continuous Monitoring and Improvement**: We are committed to continuously monitoring our impartiality and conflict of interest policies. We regularly review and update our practices to align with evolving standards and stakeholder expectations.

We understand the critical role of impartiality in the validation and verification of carbon footprints and are dedicated to maintaining the trust and confidence of all our stakeholders through our unwavering commitment to these principles.

Sincerely,

Mr. Prawaltong TONGYAI NA AYUDHAYA

Certification Manager