



Statement on the fulfilment of the conditions of impartiality

The managing director of ExVA Ltd. commits itself with impartiality in this statement.

The ExVA Ltd.

- in order to be legally identifiable, it indicates its name, address and other contact details on its letterhead and on any document issued by as a certification body,
- managing director declares that the owner of ExVA Ltd. does not intervenes in the expert, test, surveillance resp. certification activities of ExVA Ltd.,
- managing director declares that the ExVA Ltd. does not receive any financial support,
- its testing laboratory, its certification body evenly allows all its customers to use their services without discrimination. The regulations only take into account professional, legal aspects, and do not restrict unreasonably the opportunities of the applicant client,
- its testing laboratory, its certification body do their work independently without any external and internal influence, have their own appointed managers, whose professional independence is guaranteed,
- the managing director of ExVA Ltd., the representative of quality system resp. the Governing Board (TET) who is independent from the Certification Body continuously check the certification activity of Certification Body, the compliance with the impartiality of the staff,
- is responsible for the impartiality of its test and certification activities and it does not allow to exert pressure to give up its impartiality by commercial, financial, or other means. All employees are free from any political, economic, commercial, monetary and other influences that could affect the test, inspection, certification activities and its results,
- carries out a risk analysis that is reviewed annually to determine the dangers of impartiality,
- its personnel are not involved in the design, development, manufacture, assembly, distribution, sale and advising of potentially explosive equipment, products which are tested and certified by them,
- declares that there is no cause for conflict of interest with it. It acknowledges that it is obliged to report in writing immediately, but no later than 5 working days from the date from recognition of the event giving rise to the conflict of interest, if there are any grounds for incompatibility.

2025. 02. 18.

Dr, Gábor Kun
Managing director