



Impartiality Statement



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1 General

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1.2 Document Control

Version	Date	Description	Author	Approver	Effective Date
0.1	2019-01-27	Initial document standard	PCVE	ARIZ	2019-01-27
0.2	2019-07-22	Updated	PCVE	ARIZ	2019-08-01

1.3 Confidentiality

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2 Impartiality Statement

ra understands the importance of impartiality and potential conflicts of interests in carrying out audits and certifications of management systems.

All personnel and committees of **ra** are required to act impartially. **ra** does not involve itself in any form of consultancy or other activities which might jeopardise impartiality or result in a conflict of interests **ra** would not certify a client organisation which had received management system consultancy or internal audits, where the relationship between the consultancy organisation and **ra** poses an unacceptable threat and impartiality was put at risk.

At no stage does **ra** outsource its audits to information security management systems consultancy organisations, outsource its certification decisions, or link its marketing activities with management systems audit. **ra** retains full control of all decision-making processes regarding granting, maintaining, renewing, extending, reducing, suspending or withdrawing certification.

ra continues to evaluate the risks associated with its operations in Leicester City located in the United Kingdom to ensure it can meet liabilities associated with its certification activities. A comprehensive risk analysis is maintained and reviewed annually.

An impartiality committee has been formed and meets three times per year.

Please report any ambiguity and breach of this policy to the committee safeguarding impartiality on the email: csi@risk-associates.com.

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