

机构从业规范承诺书 Commitment Letter of Compliance Regulation

- 一、 本机构在从事审定或核查活动时必须遵守国家相关法律法规的规定，遵循客观独立、公平公正、诚实信用原则，恪守职业道德，承担社会责任；
Our company must abide by the relevant laws and regulations when engaging in Validation or Verification activities, and follow the principles of objective independence, fairness, justice, honesty and credit, abide by professional ethics, and assume social responsibilities;
- 二、 本机构的管理层保证不会以任何财务或行政上的压力干预各项审定或核查活动工作的展开；
The management of our company guarantees that will not interfere any Validation or Verification activities with any financial or administrative pressure.
- 三、 本机构及机构员工对其在各自岗位上从事审定或核查活动中所知悉的国家秘密、商业秘密和技术秘密负有保密义务，确保上述的客户机密信息和所有权得到安全保管，并且不得在任何情况下以任何形式扩散，或向第三方透露。
Our company and all staff undertake confidentiality obligation of the state secrets, commercial secrets, technical secrets and customer confidential information and its ownership obtained in their position relating to Validation or Verification activities, and such information shall not be disclosed to any third party under any circumstances or in any forms.
- 四、 本机构员工不得与其从事的审定或核查活动以及出具的审定或核查决定存在利益关系；
All staff must not be engaged in any interests related to Validation or Verification activities and the issued Validation or Verification decision.
- 五、 本机构员工不得参与任何有损于审定或核查判断的独立性和诚信度的活动；
All staff must not participate in any activities that will spoil independence and integrity of Validation or Verification judgement.
- 六、 本机构员工必须以诚实、不欺骗、不误导，并符合有关法律的方式进行市场推广活动。
All staff must carry out marketing activities in the way in which to be honest, not cheat, not mislead, and in accordance with the relevant law and regulation.

机构名称：上海天祥质量技术服务有限公司

Company Name

管理层代表签字：

Management representative Signature

日期：

Date