


IMPERIALITY COMMITMENT						
Document Number	E_FR-00-03	Release Date	02.01.2024	Prepared	Management Representative	
Page Number	1/ 2	Revision Date/No	--/ 0	Approver	General Manager	

Commitment to Impartiality

Denetik Belgelendirme accepts the United Nations principles regarding Sustainable Development and carries out its work in this direction.

Denetik Belgelendirme carries out its audit, surveillance and certification activities completely independently, without taking sides and without being affected by financial, commercial, political, psychological and other factors that may affect the decision-making/evaluation process. As Denetik, in the conflict of interest we prepared, all possible factors that may affect the impartiality of the employees at all levels and the appointed committees who are involved in the activities in question were evaluated and a conflict of interest analysis was conducted and necessary measures were taken.

The conflict of interest analysis is periodically reviewed by the Committee to Maintain Impartiality.

The certification services provided by Denetik Certification are open to all requesting organizations. Impartial, impartial and equal service is provided to requesting and certified organizations. Denetik Certification does not make any protocols with any association, foundation, organization or group to carry out its activities and does not make any such request from organizations. Financial or other conditions are not put forward for the services. All rules and documents that must be followed are valid for all organizations. No hidden discrimination is made that will differentiate the quality or form of the service. It does not recommend or market to its customers any activities that will cause a conflict of interest, disrupt impartiality or are contrary to the accreditation rules that must be followed by the activities of the represented certification organization.

Denetik Certification does not certify the quality management systems of other certification bodies.

It does not certify the management system of an organization to which it has provided internal audit services within two years after this service.


Denetik Certification and its employees do not provide or ensure that management system consultancy services are provided. It does not present or market certification activities in connection with the activities of management system consultancy firms. All personnel and those working in management units do not take part in the certification process of an organization for which it has provided system consultancy within the last two years. Denetik Certification employs full-time personnel for marketing and sales activities. Customers and other organizations may recommend working with Denetik by considering service satisfaction and competencies, but no commission payment is made for this. In addition, no certification guarantee is given to any customer who comes upon a recommendation.

Denetik Belgelendirme employees, committees, auditors and technical experts fully and completely apply the principles of impartiality and confidentiality.

Denetik Certification does not have any financial interest concerns. It undertakes that it will not have any kind of financial interest relationship that affects the audit result (such as receiving fees other than standard fees, expensive gifts such as vacations, telephones, threats from the customer to change the Certification institution , etc.), and that its personnel, auditors and technical experts and related committee and board members will not be affected by commercial, financial and other pressures. This is guaranteed by the Impartiality, Confidentiality and Job Training Commitment signed by the employees.

The certification decision is made by persons other than those responsible for the audit.

Denetik Belgelendirme preserves all information and documents, other than publicly available information, belonging to the organization it certifies, in accordance with the principles of confidentiality. This information may be shared with the

IMPERIALITY COMMITMENT						
Document Number	E_FR-00-03	Release Date	02.01.2024	Prepared	Management Representative	
Page Number	2/ 2	Revision Date/No	--/ 0	Approver	<i>General Manager</i>	

accreditation institution upon request. In the event that information sharing is required for legal reasons, action is taken in accordance with the legal conditions and the organization is informed about this matter.

Denetik undertakes that the information and advertisements it provides to the customer and the market are accurate.

Denetik Certification senior management does not make any positive or negative direction or influence that may affect the certification decision.

Denetik Certification does not provide certification in cases where the conditions of impartiality are not met.

Denetik Belgelendirme experiences payment difficulties, payments are made individually by the Company partners and the continuity of the operation is ensured.

We declare and undertake that we will implement all of these without compromise with our management system, financial management, policy and working principles.

Adnan Karadas

Denetik Certification Joint Stock Company
General Manager

