

北京国医械华光认证有限公司公正性声明

CMD Impartiality Statement

北京国医械华光认证有限公司（以下简称 CMD）是具有独立法人地位的第三方实体。CMD 依据《中华人民共和国认证认可条例》及认证认可规范实施认证，坚持“公正、客观、诚信、优质、高效”的运作方针，为国内外客户组织提供认证服务。

Beijing Hua Guang Certification of Medical Devices Co., Ltd. (hereinafter referred to as CMD) is a third-party entity with independent legal status. CMD implements certification in accordance with the *Regulations of the People's Republic of China on Certification and Accreditation* and the certification and accreditation standards, and adheres to the operational policy of "impartial, objective, honest, high-quality and efficient" to provide certification services for domestic and foreign clients.

CMD 最高管理层充分理解公正性在认证活动中的重要性，认证活动应公正地进行。CMD 对认证活动的公正性负责，不允许有任何来自商业、财务或其他方面的压力损害公正性。CMD 识别和分析任何存在和潜在的利益冲突，对认证风险进行评估，对利益冲突进行管理，采取措施应对对其公正性产生威胁的各种情况。对此，CMD 现声明如下：

The top management of CMD fully understands the importance of impartiality in certification activities, and certification activities should be conducted impartially. CMD is responsible for the impartiality of certification activities, and does not allow any pressure from commercial, financial, or other aspects to damage the impartiality. CMD identifies and analyzes any existing and potential conflict of interest, assesses the certification risk, manages the conflict of interest, and takes measures to deal with various situations that threaten its impartiality. CMD hereby declares as follows.

1. CMD 不对不可接受的公正性威胁的一方提供认证；

CMD will not provide certification to the party that poses unacceptable threat to impartiality.

2. CMD 不对另一认证机构的质量管理体系认证活动进行认证；

CMD does not certify the quality management system certification activities of

another certification body.

3. CMD 向所有符合申请条件的客户组织提供认证服务，不受任何方面财务或利益因素的影响；严格识别和控制给 CMD 公正性带来风险的关系,如所有权、管理方式、管理层、人员、共享资源、财务、合同、营销（包括品牌）以及给介绍新客户的人佣金或其他好处等,采取措施控制公正性风险。

CMD provides certification services to all client organizations that meet the application conditions, and is not affected by any financial or interest factors. Strictly identify and control the relationships that bring risks to the impartiality of CMD, such as ownership, management methods, management, personnel, shared resources, finance, contracts, marketing (including brands), and commissions or other benefits to those who introduce new clients, and take measures to control the impartiality risks.

4. CMD 按照国家规定的认证收费标准收取认证费用，不以任何名义给予认证客户组织及其代表或其他中间人回扣以此招徕认证顾客；

CMD shall collect certification fees according to the certification fee standard stipulated by the state, and shall not give rebates to certification clients, their representatives or other intermediaries in any name to attract certification clients.

5. CMD 不对任何认证客户组织提供认证咨询服务，不参与其产品的设计、开发、生产、服务的活动。

CMD does not provide certification consulting services to any certification client, and does not participate in the design, development, production and service activities of its products.

6. CMD 及其所属法律实体其他部分均不对获证客户提供内审服务；

CMD and other parts of its legal entities do not provide internal audit services to certified clients.

7. CMD 及其所属法律实体其他部分均不从事管理体系咨询；也不与任何认证咨询机构达成给予回扣的协议或默契，不得与任何认证咨询机构/人员的咨询收费发生任何关系，不搞所谓的一条龙服务。

CMD and other parts of its legal entities are not engaged in management system consulting, also, we will not reach an agreement or tacit understanding with any

certification consulting agency to give rebates, or have any relationship with the consulting fees of any certification consulting agency/personnel, or engage in so-called one-stop services.

8. CMD 不将审核外包给管理体系和/或产品咨询机构;

CMD will not outsource the audit to the management system and/or product consulting agency.

9. 通过 CMD 建立的管理体系, 对 CMD 各类认证人员在认证活动中的行为进行管理, 确保认证活动的公正性。

Through the management system established by CMD, the behavior of various CMD certification personnel in certification activities is managed to ensure the impartiality of certification activities.

特此声明, 请社会各界予以监督实施。

Hereby declare, and the public is invited to supervise the implementation.

总经理(General Manager):

