Ace EHS Singapore Pte Ltd

Statement of Impartiality

Auditing activities under Singapore Accreditation Council (SAC CT-17) for Workplace Safety and Health Auditing Organization (WSHAO)

Ace EHS Singapore Pte Ltd's top management is committed to safeguard and protect impartiality in all auditing activities. This commitment is communicated that Ace EHS Singapore Pte Ltd understands the importance of impartiality in carrying out SAC CT-17 auditing activities. Ace EHS Singapore Pte Ltd manages conflict of interest to ensure the objectivity of its SAC CT-17 auditing activities. Ace EHS Singapore Pte Ltd deliver SAC CT-17 auditing services with impartiality in mind. Ace EHS Singapore Pte Ltd strive to maintain the professionalism and credibility of the audit. It is important to maintain the professionalism and credibility of all the SAC CT-17 Audits in order to deliver confidence and uphold industry standards.

- 1. Auditors are prohibited from participating in the Audit of any organisation to which they have given assistance, by consultancy or training or where they have any financial or commercial interest for a minimum period of 2 years prior to the date of audit application of the organisation. All auditors shall sign a Subcontractor Agreement and a Non- Disclosure Agreement pertaining to potential conflict of interest.
- 2. When allocated to a particular contract, auditors shall not disclose or discuss any details before or after the Audit/ to any member of staff other than their direct Management or other members of the team, as required by the Non-Disclosure agreement signed on commencement of the auditing services.
- 3. Auditors are prohibited from engaging in consultancy activities involving in client's workplace safety and health management system implementation. Ace EHS Singapore Pte Ltd shall not suggest or imply to imply that certification would be simpler, easier or less expensive if its services were used. Ace EHS Singapore Pte Ltd will also does not state or imply that certification would be simpler, easier, faster or less expensive if any specified consultancy organizations were used.
- 4. Individuals employed by or otherwise contracted to Ace EHS Singapore Pte Ltd are required to document and record their current and past relationships with all relevant clients. Any situation past or present which could arise to potential conflict of interest is to be declared. Information provided shall be used to identify any threats to impartiality.
- 5. Ace EHS Singapore Pte Ltd only appoint external auditors who are not external auditors of another auditing organisation, and shall inform the relevant authorities (Singapore Accreditation Council and Ministry of Manpower) should there be any change of auditor registration.
- 6. Ace EHS Singapore Pte Ltd ensures that activities of entities, with which the auditing organisation or the entities of which it forms a part has relationships, do not compromise the impartiality of its auditing activities.

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