

Management declaration of TÜV Rheinland Nederland B.V. for interested parties

This management declaration summarizes various aspects that we consider important to create trust in reliability, neutrality, professional and personal integrity in the provision of services rendered by TÜV Rheinland Nederland B.V. (TRN) including Notified Body services under the Construction Product Regulation. The implementation of the TRN management system plays an important role in this.

As part of TÜV Rheinland, it is a matter of course and a constant obligation for TRN and its management to follow the values of the UN Global Compact and the compliance principles of the TIC Council. Both requirements are already reflected in the [Mission Statement](#) and the [TÜV Rheinland Code of Conduct](#), which thus also represent the principles of all TRN's actions. In addition, the management of TRN would like to summarize further guiding principles that govern our business activities.

The TRN management is also committed to

- Comply with [TÜV Rheinland's sustainability strategy](#) and all internal quality, health, safety and environmental protection ("QHSE") requirements and ensure that these are communicated and applied in the daily work of all units in the company,
- take responsibility for the effectiveness, implementation and development of the management system in accordance with the relevant legal and regulatory requirements, standards (including but not limited to ISO/IEC 17025 and ISO/IEC 17065) and applicable accreditation/approval/recognition requirements as well as the contractual expectations of the customer,
- ensure that the QHSE policy and QHSE objectives for the management system are defined and consistent with the context and strategic direction of the organization,
- ensure the integration of the management system requirements into the organization's business processes, ensure that the processes and procedures required for the management system are established, implemented and maintained,
- ensure that personnel at all levels of the organization understand, implement and are

- familiar with the management system documentation in their responsible activities,
- promote the application of the process approach and risk-based thinking,
- ensure that the resources required for the management system are available,
- communicate the importance of an effective management system and its requirements,
- engage, guide and support personnel to contribute to the effectiveness of the management system,
- ensure that the management system can achieve the intended results,
- drive improvements,
- support other relevant management roles to demonstrate leadership in their areas of responsibility,
- be responsible for ensuring that the requirements of impartiality, independence, integrity, confidentiality, objectivity and compliance are properly implemented in all activities and services of the organization,
- to conduct a management review and make this statement publicly available and that it is understood at all levels of the organization.

The managers of our company are obliged to communicate the content of the management system to their direct reports and to encourage compliance with it. In this respect, the application of the management system is mandatory for all employees.

All employees perform their duties objectively and impartially. To this end, recurring awareness-raising measures, e.g. on the topic of compliance, have been implemented and detailed stipulations have been made in TRN's management system. Employees are bound to confidentiality by their employment contract. Client-specific information that comes to their knowledge in the course of their work may not be passed on to third parties even after the employment relationship has ended.

The impartiality and neutrality of the certification body is underpinned by the financing of the certification system it operates, and the certification programs it covers: The certification body is financed exclusively by TÜV Rheinland internally, and not by donations or other contributions from external organizations. The financing is based on a certification fee system.

FURTHER INFORMATION ON TRN:

TÜV Rheinland Nederland B.V., is a wholly owned subsidiary of TÜV Rheinland TÜV International GmbH. This is a wholly owned subsidiary of TÜV Rheinland AG, which together with its subsidiaries and associated companies' forms the TÜV Rheinland Group.

Tasks of TRN within TÜV Rheinland are

- Testing, assessment of components and devices regarding their safety technology, their suitability for use and environmental compatibility as well as their conformity with legal and normative regulations.
- Assessing, evaluating and certifying products that are tested in our own laboratories or in accredited external laboratories or in assessed third-party laboratories.
- Assessing and monitoring production facilities regarding their suitability to ensure the production of consistent, defined product quality and specified safety standards.

TRN does not carry out consultations or internal audits for the above-mentioned activities.
TRN does not test or certify any products that could be seen in a war-glorifying, sexist, racist or comparable context.

TRN, with its testing laboratories and certification body, is available to all suppliers and manufacturers of products and services in the same way and under the same financial conditions within the scope of its approvals. All clients are treated according to the same defined specifications and procedures.

The services and results are systematically examined. Methods to ensure the validity of results as well as staff performance evaluation processes are implemented for this purpose.

Arnhem, February 10, 2026

Hanneke Eygenraam