

This management statement defines the involvement of TÜV Rheinland Romania S.R.L. into the management system of TÜV Rheinland.

It is hereby confirmed that the Manual Integrated Management System and other higher-level management system documents (if applicable) - including their future revisions in the EtQ tool - are valid for TÜV Rheinland Romania S.R.L..

The top management is committed to

- *adhere to the QHSE Policy and ensure that it is communicated and applied in the daily work of all units in the company.*
- *take accountability for the effectiveness, implementation and development of the management system, and in compliance with relative statutory, regulatory, standards (including but not limited to ISO/IEC 17020, ISO/IEC 17021-1, ISO/IEC 17024, ISO/IEC 17025 and ISO/IEC 17065) and applicable accreditation/approval/recognition requirements as well as contractual expectations of the customer,*
- *ensure that the QHSE policy and QHSE objectives for the management system are established and are 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 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, lead and support personnel to contribute to the effectiveness of the management system,*
- *ensure that the management system achieves the intended results,*
- *promote improvement,*
- *assist 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 requirements are well implemented in all activities and services of the organization,*
- *conduct a management review, and*
- *make this statement publicly available and that it is understood at all levels of the organization.*

The system is supplemented by rules for meeting the requirements of the standards on which the accreditation of conformity assessment bodies is based. Requirements related to local regulations that are not met at global/regional level are specified in additional local management system documents. Links to external regulations and reference documents are provided in EtQ where applicable.

The managers of our company are obliged to communicate the contents of the management system to the employees directly subordinate to them and to demand compliance with it. In this respect, the application of the management system is obligatory for all employees.

All employees perform their duties objectively and impartially. They are bound to confidentiality by their employment contract. Customer-specific information that comes to their knowledge in the course of their work may not be disclosed to third parties - even after the termination of the employment relationship.

Each employee is responsible for the quality of her or his own work and is required to participate in the continuous improvement of the management system. It is the goal of every employee to avoid mistakes. He or she should be aware of possible sources of error in good time. Suggestions for improvement are to be made in order to continuously improve the quality of the activities and services.

Date

23.07.2021

Signature



Adrian Lucian Frantoi
MS TÜV Rheinland Romania.