



Impartiality Policy

	VALIDX Group Management System		Document Type: Regulation	
	Document Name		Implementation: ☒ VALIDX (GR)	
	Impartiality Policy		VXMS Ref No: GOR-09	
			Version: 1	Date: 24/09/2026

At VALIDX, impartiality is a fundamental principle of our certification activities and a key element in maintaining the confidence of our clients, regulators, stakeholders, and the market.

We are committed to conducting all certification activities in an independent, objective, transparent and non-discriminatory manner. Certification decisions are based solely on objective evidence of conformity with applicable requirements and are never influenced by commercial, financial, or other external pressures.

To safeguard impartiality, VALIDX:

- Identifies, evaluates, and manages risks that may affect the objectivity of its certification activities
- Maintains processes to identify and address actual, potential, or perceived conflicts of interest
- Ensures that personnel involved in certification activities act with integrity, independence, and professional competence
- Requires all personnel, committee members, and external experts involved in certification activities to declare any circumstances that could compromise impartiality
- Implement measures to eliminate or minimize identified risks to impartiality
- Protects the confidentiality of information obtained during certification activities
- Ensures that certification decisions are made independently and solely on the basis of the results of the evaluation process

VALIDX maintains an independent mechanism for safeguarding impartiality, which provides oversight of impartiality-related matters and reviews risks that could affect confidence in our certification activities.

Our Top Management is fully committed to the principles of impartiality and continuously monitors the effectiveness of the measures implemented to ensure that certification activities remain objective, credible, and trustworthy.

Through this commitment, VALIDX aims to deliver certification services that inspire confidence and create value for clients, regulators, and all interested parties.