

Commitment to Impartiality, Conflict of Interest and Confidentiality

Impartiality

Egis acknowledges the importance of implementing a policy on impartiality and conflict of interest, according to ISO 14065:2013 and ISO 14064-3:2019. Our project execution processes ensure that decisions are based upon standard procedures, to prevent third party stakeholder or external influences which may impair validity of project outcomes and GHG assertions by our team of Regulatory and Emissions Specialists. This is done to ensure independence, and impartiality, and to avoid potential conflicts of interest, during, and after validation/verification consultation/services to our highly esteemed clients.

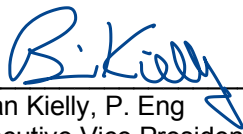
At Egis, all top management and personnel ensure compliance with the impartiality and conflict of interest policy, according to ISO 14065:2013 and ISO 14064-3:2019. Egis does not and will not attempt to seek validator/verifier status on current projects or projects to be executed through consultation services. We shall not provide validation and/or verification services for GHG assertions from the same GHG/emission reduction project executed by our organization. As a measure of our commitment, Egis Impartiality and Conflict of Interest policy and procedures, is clearly stated to all clients within our proposals or legal agreements.

Conflict of Interest

To ensure openness and transparency in our GHG consultation services, all Egis employees are under the obligation to disclose any situation or potential situation of conflict of interest in the GHG validation or verification services. Egis has an internal checklist to review all potential projects for the potential of any conflict-of-interest markers. If any are identified, they will be adequately mitigated, or the potential client will be notified that we cannot be engaged for that verification or validation.

Confidentiality

Egis values client privacy and have measures in place to ensure information obtained or created during validation and/or verification of GHG assertions are well secured. Egis and its team of Verifiers and support staff respects confidentiality agreements entered with clients to whom consultation services are provided for. All Egis employees have the obligation to keep information undisclosed and will only provide information when authorized and in an appropriate manner.



Brian Kielly, P. Eng
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Signed this day, the 1st of February 2024.