

Ref: EXQ MSP 02 Dept: Quality Dept

## **Policy of Ethical Conduct of Business**

## **Prevention of collusive practices:**

- **1.**EXCELLENCE QUALITE do not enter into contract with any consultancy or any other party with vested interest in certification.
- **2.**EXCELLENCE QUALITE do not compromise on following: misrepresentation of client information, audit duration, audit activities, audit reports and audit plan.
- **3**.EXCELLENCE QUALITE do not award certificate in any unjustified way.

## **Prevention of Coercive practices:**

- **1.**EXCELLENCE QUALITE do not give any type of (cancellation/withdrawal/ suspension) threat to the client without any justification.
- **2.**EXCELLENCE QUALITE do not charge any extra fees other then decided in quotation.

## **Prevention of inducement:**

- **1.**EXCELLENCE QUALITE Decides the audit time as per application review based on IAF MD-5 and IAF MD-11.
- **2.** EXCELLENCE QUALITE conducts report review as per EXCELLENCE QUALITE procedure and competent person conduct the application review.
- **3.** Report is reviewed by competent decision maker who has technical area specific competency hence selection and auditing of low-risk area by auditor is prevented.
- **4.** EXCELLENCE QUALITE and its staff do not guaranteed certification to any of the applicant or certification without audit.
- **5.** In case of multi-site audits, sites are selected randomly by the application reviewer who is not connected with any marketing personnel.