

## **Management's Impartiality Statement**

**CCCI understands the importance of impartiality and potential conflicts of interests in carrying out its validation and/or verification/certification activities thus is committed to the following:**

- We are in equal distance to all related parties and will act impartial and independent under any circumstance,
- Services rendered by CCCI are intended to promote the integrity of CDM concept,
- Procedures have been established and implemented to ensure that our validation and/or verification/certification processes are impartial and that our personnel do not have conflict of issues with validation and/or verification work for any client,
- We are not involved in any commercial, financial, administrative or other activities that could affect the independency and impartiality of our validation and/or verification/certification activities negatively and/or not to be a stakeholder in any project and/or not to pay any commission for validation and/or verification/certification activities,
- We will not state or imply that validation, verification and certification of a CDM project would be simpler, easier, faster or less expensive if a specified consultancy/financing organization is used,
- GHG Validation and Verification Department will not have any direct relationship its client other than validation and/or verification/certification work and third party conformity assessment,
- CCCI will not offer laboratory and/or calibration services to CDM projects,
- We are not involved in project consulting, training and/or financing processes within the context of CDM and/or other greenhouse gas programs,
- We have established and executed our organizational chart, financial structure and quality management system in order to satisfy the impartiality of our validation and/or verification/certification activities,
- We analyze all of our potential conflicts of interests, take necessary precautions and review these analyses periodically in order to manage all our conflicts of interest in relation with our validation and/or verification/certification activities and thereby secure the objectivity of validation and/or verification/certification,
- We will prepare all validation and/or verification/certification reports based on objective findings and evidences,
- We have defined the actions to be taken and duties and responsibilities to be followed in the event of actual, potential, or perceived conflicts of interest between GHG Validation and Verification Department employees, clients or related stakeholders and do not to offer any validation and/or verification/certification services in case of a conflict of interest, and
- The income of all members of validation/verification team shall not be interrelated to the decisions they make.

As CCCI, we ensure all of the abovementioned articles through our Validation & Verification policy, procedures, independent Committees, conflict of interest assessments, contracts and this Statement.

Jing WANG  
General Manager