

A Written Declaration of Quality Policy

As responsible for management of KTR, the person in question shall clarify and embody the quality policy in operating validation/verification and certification of CDM project as follows:

■ Quality Policy

- ✓ Contributions to globally sustainable development on the basis of basic principle of UNFCCC (the United Nations Framework Convention on Climate Change)
- ✓ Maintenance and operation of independent and impartial quality system for reliability of certification service
- ✓ Operation of quality system based on the principle of consistent improvement

To achieve the above-mentioned quality policy, KTR shall operate CDM project certification independently from other functions of KTR and to operate as both domestic and international lead organization, all relevant staff members shall fully understand the quality policy and exert efforts to achieve them. Furthermore, the determination shall be based on the objective evidence acquired from validation and verification process without the influence of stakeholders or other interested parties; and shall prevent unacceptable conflicts of interest.

To achieve these objectives, the person in question shall pledge that he/she will provide all the necessary support to all staff members for them not to be influenced by external pressures and activities, and to be able to perform certification impartially and diligently.

All staff members shall diligently exert effort to continuously improve the efficiency of quality system, and the person in question shall delegate the following authority to the Director of Green Technology Headquarter for independent and impartial CDM project certification:

- (1) Performance of CDM project certification
- (2) Formulation of policy relevant to the performance of CDM project certification
- (3) Determination on CDM project certification

In addition, to reinforce the impartiality of certification, the person in question shall delegate the following authority to the Governing Board:

- (1) Supervision on the performance of CDM project certification
- (2) Adjustment of conflict of interest that can influence independence and impartiality of CDM project certification

If unjustified due to any special reason, the person in question shall agree that he/she shall keep the above-mentioned delegation of authority from the influence of other organizations and regulations.



Ki Sung Cho (sign)
President of Korea Testing & Research Institute
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