

DECLARATION OF IMPARZIALITY

The Board of Gerico Security Srl undertakes to protect impartiality and to ensure that its activities are conducted in an impartial manner and to manage the conflicts of interest providing objective inspection activities.

Gerico Security Srl has defined and documented its structure, its organization and implemented organizational measures in compliance with its Ethical Code to ensure impartiality in its inspection activities with respect to Information Security and Cybersecurity. In this respect, it has set up an “Inspection Body” (IB or Odl – Organismo di Ispezione), formally independent and whose management is committed to the safeguard of impartiality.

Possible conflicts of interest are considered and managed to safeguard impartiality of its work. The conflicts of interest to be handled can be those arising from and within the Inspection Body, for example as regards the personnel appointed or those arising from the activities of other people, bodies, companies.

To this end, it continuously monitors possible threats to its impartiality identifying and handling:

- Conflicts of interest;
- Organizational factors affecting the inspection results to improve the findings shown in the Report of inspection;
- Potential personal interests of the staff responsible for the inspection activities.

The Inspection Body shall ensure to provide its Clients with unbiased activities and not allow commercial, political, financial or other pressures to compromise impartiality that may affect the inspection results.

Monza, 13/12/2021

The Board of Directors