

Declaration

China Quality Certification Centre Co. Ltd. (CQC) is a professional certification body under China Certification & Inspection Group (CCIC).

We CQC declare that any other parts of CCIC will not be involved in any of the identification, development or financing of Article 6.4 project or PoA.

General Manager of CQC: Liu Jiang

A handwritten signature in black ink, appearing to be the name 'Liu Jiang' in a stylized cursive script.

Date: 20/07/2024

Declaration

The below table shows that no conflict of interest exists between its functions as a DOE and any other functions that it may have, and how business is managed to minimize any identified risk to impartiality.

Categories	Threats	Mitigation Strategies and Actions
Source of revenue	<p>on the organization level: Risks from a client paying for the validation or verification/certification work. This risk is significant when CQC has numerous contracts with the same client.</p>	1) CQC only signs contract with A6.4 PPs for validation/verification activities. And CQC has not any direct relationship with the client other than validation and/or verification/certification work and third party conformity assessment.
		2) The personnel management personnel shall identify that the quotation principle is based on the nature of the project to be validated/verified (complication, location, project type, etc.).
		3) CQC will not set an economic target or a project number target for the GHG Division.
		4) A statement that CQC has a stable source of income can be found on CQC's website.
Self-interest threats	<p>on the organization level: CQC offers a variety of Certification services. CQC provides A6.4 validation/verification services for existing customers could lead to conflicts of interest.</p>	1) The personnel management personnel shall identify whether the applicant of A6.4 validation/verification is CQC's clients in other fields during contract review and record it in the "Contract Review Form".
		2) During technical review, the technical reviewer shall review whether the conflicts of interest exist during the whole processes including contract review and validation or verification and confirm the processes of application and validation or verification are not simplified. The review and confirmation shall be recorded in "Technical Review

		<p>Form”.</p> <p>3) CQC PCD-6 does not explicitly or implicitly suggest that when the clients choose the consultancy service of a certain consultancy company, CQC will make the validation or verification process much simpler, easier, more convenient or with lower charges.</p> <p>4) Neither the headquarters nor the subsidiaries (related bodies) conduct the identification, development and/or financing of A6.4 project or PoA.</p> <p>5) Neither the headquarters nor the subsidiaries (related bodies) market and tie up promote with A6.4 consultancy/financing organizations.</p> <p>6) Neither the headquarters nor the subsidiaries (related bodies) offer/pay commissions or other inducement for promotion or new business.</p>
<p>Self-review threats</p>	<p>on the organization level:</p> <p>Self review threats exist when CQC or part of CQC legal entities work as project owner or operator, provide PDD consultancy, engineering consultancy or monitoring consultancy.</p>	<p>1) Neither the headquarter nor the branches work as project owner or operator.</p> <p>2) Neither the headquarters nor the subsidiaries (related bodies) provide consultancy related to A6.4 project or PoA.</p> <p>3) Neither the headquarters nor the subsidiaries (related bodies) provide the training on the A6.4 project or PoA and other related topics.</p> <p>4) During contract review, project management personnel shall confirm whether the clients ever accepted or are receiving the consultancy or operation service of CQC and are CQC's branches and record it in the “Contract Review Form” . If yes, the contract shall not be accepted.</p>

		5) CQC shall not conduct both the validation and verification/certification of a A6.4 project or PoA, except in the situations allowed by the Validation and verification standard.
Interested parties threats	CQC Interested parties including the CCIC Group, CCIC inspection company and CCIC testing company, if the Interested parties provide laboratory, calibration services to CQC A6.4 project or A6.4 PoA clients, could lead to conflict of interest.	1) CCIC Group is responsible of the administrative management of the whole group, not engaged in any specific business, nor to provide any services/consultancies related to A6.4 project or PoA.
		2) According to business division, CCIC inspection company and CCIC testing company would not provide any A6.4 related services, including the operation of the project, consultancy, financing, laboratory testing and calibration which may provide A6.4 services and PDD development, monitoring, measurement, validation verification, A6.4ERs buying and selling.
		3) In A6.4 validation/verification contract review, if A6.4 related services of the project provided by CCIC inspection companies and testing companies are found, the project contract will not be accepted.
		4) Whether a significant change occurs in CQC such as changes in the organizational structure of the legal status and mergers with or acquisitions or other organizations, the conflict of interest analysis on the generic level shall be conducted immediately.

General Manager CQC: Liu Jiang



Date: 20/07/2024

Declaration

We, China Quality Certification Center Co. Ltd. (CQC), declare that we together with its senior management and staff, are not involved in any commercial, financial or other processes which might influence its judgement or endanger trust in its independence of judgement and integrity in relation to its activities, and that it complies with any rules applicable in this respect.

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China Quality Certification Centre Company LTD. (CQC) fully understands the necessity of impartiality in its A6.4 validation and/or verification/certification functions.

CQC has formulated procedures to maintain the objectiveness and impartiality of CQC, to prevent the deviation from the impartiality arising from the possible conflicts in interests, management of workflow and professional ethics of personnel, to ensure the independence and objectiveness of CQC validation and verification and to meet the requirement of relevant laws and regulations and the requirement of UNFCCC.

General Manager of CQC: Liu Jiang

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Date: 05/11/2024