

Statement

1. Understanding of the Necessity of Impartiality

CQC fully understands that impartiality is essential for the credibility, reliability, and integrity of the validation and verification process under the A6.4 mechanism. It is the foundation for maintaining public trust and ensuring the quality of our services. CQC abides by relevant laws, statutes, and regulations, and works in a reliable, independent, impartial, non-discriminatory, and transparent manner in accordance with the A6.4 project validation and verification regulations of the UNFCCC.

2. Mechanism for Managing Conflicts of Interest

To systematically manage conflicts of interest, CQC has established a comprehensive mechanism to continuously identify, analyze, and mitigate impartiality threats at both the organizational and project levels. Strict conflict-of-interest checks are implemented during the contract review and technical review stages. All management personnel and personnel directly involved in the validation and verification process are required to sign Impartiality and Confidentiality Agreements, explicitly stipulating the obligation to proactively report any potential conflicts prior to team assignment. Furthermore, the Impartiality Committee continuously oversees the implementation of these measures, and any individual or organization aware of impartiality breaches may submit a complaint to CQC.

3. Measures to Ensure Objectivity through Financial and

Performance Controls

To ensure the objectivity of validation and verification functions, CQC implements strict structural and financial controls to eliminate commercial or financial pressures. The Finance Department carries out regular analyses of revenue streams to evaluate risks of financial dependence and prove that CQC's impartiality has not been compromised. Additionally, CQC strictly prohibits setting individual or team performance metrics or reward-sanction schemes that are directly linked to the volume of completed A6.4 projects, contract values, or market share over a given period.

4. Independence from Consultancy and Misleading Claims

CQC and related bodies shall not participate in the identification, development, or financing of A6.4 projects, PoAs, or any other greenhouse gas (GHG) activities, nor provide relevant consulting or training services, or pay commissions for business promotion. CQC has no agreement or tacit understanding with any consulting institution for 'one-stop' validation/verification or consulting services and will issue public statements or take legal action against any claims or suggestions made by consulting firms that can make the validation/verification process easier, faster, or cheaper.

5. Non-Discrimination and Fair Service

CQC provides equal quality service to all applicants. No unreasonable or improper financial or other conditions are imposed, and no restrictions on application are based on the size of the supplier, membership in any association or group, or the number of reports issued. Applicants are not treated in a discriminatory manner during the processing of validation/verification requirements, including the intentional acceleration or delay of applications.

6. Management of Related Bodies

CQC has identified and analyzed relationships with concerned organizations (including CCIC Group and its subsidiaries). CQC ensures that no conflict of interest will arise when offering validation and verification services, and that the activities of related bodies will not affect the confidentiality, objectivity, or impartiality of CQC, nor produce pressure on the financial and economic aspects of CQC.

7. Confidentiality Commitment

CQC fulfills strict confidentiality commitments for validation/verification clients. Information regarding production technology and management will not be disclosed to third parties without clients' permission or unless required by laws and regulations.

8. Appeals, Complaints, and Judicial Processes

CQC has established policies and procedures to accept and handle complaints, appeals, and disputes from clients or other stakeholders, and accepts the accreditation of UNFCCC-SBM and surveillance from society. CQC shall voluntarily suspend its DOE function during any pending judicial process for malpractice, fraud, and/or other activities incompatible with functions as a DOE and will promptly report the matter to the UNFCCC-SBM secretariat.