

SAFETY AND SECURITY OF AUDITORS POLICY

IQMCINDIA Certification Pvt Ltd is committed to ensuring the safety, protection, and security of its auditors while conducting audits. We have established the following procedures to assess risks, report concerns, and prioritize the well-being of our team:

Safety and Security Risk Assessment:

- We thoroughly evaluate the safety and security conditions in countries where we offer auditing services.
- Our team conducts thorough risk assessments for each audit location to identify potential threats to the safety of our auditors.
- We maintain open communication with clients about any audit locations where the safety of our auditors may be at risk.

Onsite Safety Procedures:

- Auditors are empowered to quickly assess personal safety conditions while onsite and report any risks to their supervisor.
- If an auditor feels uncomfortable or unsafe at any point during an audit, they have the authority to abort the audit immediately.
- We provide comprehensive training to all auditors on safety protocols and procedures to follow in case of emergencies or security threats.

Health and Safety Protocols

- IQMCINDIA Certification Pvt Ltd is dedicated to fostering a secure and conducive work environment for every member of our team.
- We implement robust health and safety protocols throughout the organization, with compulsory basic training provided to all employees.
- We promote transparency and encourage active participation in matters concerning health and well-being.
- Our workforce is empowered to prioritize their health, safety, and fitness by making informed decisions.

By adhering to these policies and procedures, IQMCINDIA Certification Pvt Ltd ensures that our auditors can conduct their work in a safe and secure manner, while prioritizing the well-being of our team and promoting a culture of transparency and accountability.

From effective date: 2024-25 IQMC-PY14 Approved By: Managing Director



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IQMCINDIA CERTIFICATION PVT LTD

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