

# **FACILITY INTEGRITY ACKNOWLEDGEMENT AND DECLARATION FORM**

This document formalizes the commitment of facilities to uphold the integrity and compliance standards mandated by IQMCINDIA Certification Pvt Ltd. It outlines the responsibilities of all parties in preventing unethical practices, such as bribery and other forms of corruption, and ensures transparency throughout the certification process.

## **1. Acknowledgement of Integrity Policies**

We hereby acknowledge receipt and understanding of the integrity policies as outlined by IQMCINDIA Certification Pvt Ltd. We commit to adhere strictly to these policies, which strictly prohibit any form of bribery, unethical behaviour, or improper conduct.

### **Key Integrity Policy Points:**

- No employee or representative of IQMCINDIA Certification Pvt Ltd shall request, imply, or accept any benefit from customers, suppliers, or other parties.
- Any form of bribery, including offering or implying to offer benefits, is strictly prohibited. Violations will result in immediate reporting to relevant authorities and may lead to legal or contractual consequences.
- IQMCINDIA reserves the right to conduct surprise audits and requires full cooperation from facilities during these audits.

## **2. Commitment to Ethical Practices**

We, the undersigned, confirm that no consultants or third parties claiming affiliation with IQMCINDIA Certification Pvt Ltd have approached us, nor have we engaged their services. We understand the critical importance of maintaining high ethical standards and the serious repercussions of engaging in any unethical practices.

## **3. Benefits Declaration**

We understand that during the course of audits or inspections, certain situations may arise where benefits such as meals, transportation, accommodation, gifts, or other Favors may be offered. To prevent any conflict of interest and maintain transparency, we declare the following:

Benefit Type	Was Benefit Provided? (Yes/No)	Details
Meals	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Transportation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Accommodation	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Money	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Gifts/Production Samples	<input type="checkbox"/> Yes <input type="checkbox"/> No	
Other Benefits/Favours	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Note: All benefits, if provided, should be paid back at actual cost. Receipts should be obtained and attached to this form for verification. In the event of any refusal of payment, it should be documented and reported immediately.

#### 4. Contact Information for Integrity Issues

For any clarifications, comments, or to report integrity issues, please contact the IQMCIndia Compliance Team using the details below:

##### **IQMCINDIA Certification Pvt Ltd Compliance Hotline:**

Sundeep Tomar  
 Managing Director  
 Phone: +91 - 9368733737  
 Email: [sundeeptomariso@gmail.com](mailto:sundeeptomariso@gmail.com)

Note: All reports will be handled confidentially and impartially, ensuring the protection of whistleblowers and the integrity of the reporting process.

#### 5. Facility Acknowledgement and Declaration

**Facility Name:**  
**Auditor(s) Name:**  
**Audit Type:** Remote  On-site   
**Date/Time:**  
**Job No.:**  
**Facility Representative:**  
**Job Title:**  
**Signature & Stamp:**  
**Office Phone:**  
**Mobile Number:**

We acknowledge our understanding of the IQMCINDIA Certification Pvt Ltd Integrity Policy and commit to upholding these standards. We understand the implications of any violations and our responsibilities in maintaining a transparent and ethical business environment.

## **IQMCINDIA CERTIFICATION PVT LTD**

**FOR MORE INFORMATION DO VISIT-: [www.iqmcindia.com](http://www.iqmcindia.com)**

**Email -: [iqmc.india@gmail.com](mailto:iqmc.india@gmail.com) or [info@iqmcindia.com](mailto:info@iqmcindia.com)**

**Contact-: 0121-4050009 or +91-121-4050009**

