## \*TÜV,TUEV undTUV sind eingetragene Marken. Eine Nutzung und Verwendung bedarf der vorherigen Zustimmung.

## MDR / IVDR Declaration of Interest

Ensuring the quality of the business processes, in particular of the services, i.e. the legally compliant, standard-conforming and market-oriented provision of the service requested by the client is an essential element for safeguarding the future of our company. In doing so, we, the signatories in our role as directors of the company, rely on the mission statement of TÜV Rheinland.

"Integrity, excellence, customer orientation, performance, and agility characterize us. We are independent and professional, act with integrity and respect, take an entrepreneurial, results-driven approach, and are innovative as well as open to change. Every day, we actively practice our values globally, as a team, with our clients, and with the public. We continually strive to renew our customers' trust in us and to increase our brand's reputation."

Thus, the goal of our company is to ensure for all services to be performed as per order and to the full satisfaction of the client in regard to expertise, timeliness and efficiency while maintaining strict impartiality, confidentiality and without any conflicts of interests. In all business matters, we maintain the highest possible degree of reliability as well as personal and professional integrity.

Every employee shall uphold the high reputation and the good image of TÜV Rheinland and refrain from any actions that could adversely affect us as a company or TÜV Rheinland as a whole. Employees should avoid situations that may lead to personal conflicts of interest. We shall not allow commercial, financial and other pressures to compromise our impartiality.

When carrying out QM system audits, assessments, inspections, tests and certifications, it shall be ensured that the employees involved and any involved external assessment personnel have not carried out any prior consulting activities for the client and that no other conflicts of interest exist.

Furthermore, it shall be ensured that the remuneration of both the management and the personnel involved does not depend on the result of the assessments.

We do not test or certify products that could be considered warglorifying, sexist, racist or that could be seen in a similar context.

signed Dr. Jörg Schlösser

signed Thomas Weigand

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