

Management declaration of TÜV Rheinland LGA Products GmbH for interested parties

This management declaration summarizes various aspects that we consider important in order to create trust in the reliability, neutrality, professional and personal integrity in the provision of services by TÜV Rheinland LGA Products GmbH (TRLP). The implementation of the TRLP management system plays an important role in this.

As part of TÜV Rheinland, it is a matter of course and a constant obligation for TRLP and its management to follow the values of the UN Global Compact and the compliance principles of the TIC Council. Both requirements are already reflected in the [Mission Statement](#) and the [TÜV Rheinland Code of Conduct](#), which thus also represent the principles of all TRLP's actions. In addition, the management of TRLP would like to summarize further guiding principles that govern our business activities.

The TRLP management is also committed to

- Comply with [TÜV Rheinland's sustainability strategy](#) and all internal quality, health, safety and environmental protection ("QHSE") requirements and ensure that these are communicated and applied in the daily work of all units in the company,
- take responsibility for the effectiveness, implementation and development of the management system in accordance with the relevant legal and regulatory requirements, standards (including but not limited to ISO/IEC 17021-1, ISO/IEC 17025 and ISO/IEC 17065) and applicable accreditation/approval/recognition requirements as well as the contractual expectations of the customer,
- ensure that the QHSE policy and QHSE objectives for the management system are defined and consistent with the context and strategic direction of the organization,
- ensure the integration of the management system requirements into the organization's business processes,
- ensure that the processes and procedures required for the management system are established, implemented and maintained,
- ensure that personnel at all levels of the organization understand, implement and are familiar with the management system documentation in their responsible activities,

- promote the application of the process approach and risk-based thinking,
- ensure that the resources required for the management system are available,
- communicate the importance of an effective management system and its requirements,
- engage, guide and support personnel to contribute to the effectiveness of the management system,
- ensure that the management system can achieve the intended results,
- drive improvements,
- support other relevant management roles to demonstrate leadership in their areas of responsibility,
- be responsible for ensuring that the requirements of impartiality, independence, integrity, confidentiality, objectivity and compliance are properly implemented in all activities and services of the organization,
- to conduct a management review and
- make this statement publicly available and that it is understood at all levels of the organization.

The managers of our company are obliged to communicate the content of the management system to their direct reports and to encourage compliance with it. In this respect, the application of the management system is mandatory for all employees.

All employees perform their duties objectively and impartially. To this end, recurring awareness-raising measures, e.g. on the topic of compliance, have been implemented and detailed stipulations have been made in TRLP's management system. Employees are bound to confidentiality by their employment contract. Client-specific information that comes to their knowledge in the course of their work may not be passed on to third parties even after the employment relationship has ended.

The impartiality and neutrality of the certification body is underpinned by the financing of the certification system it operates and the certification programs it covers: The certification body is financed exclusively by TÜV Rheinland internally, and not by donations or other contributions from external organizations. The financing is based on a certification fee system.

FURTHER INFORMATION ON TRLP:

TÜV Rheinland LGA Products GmbH (TRLP), is a wholly owned subsidiary of TÜV Rheinland LGA Beteiligungs GmbH. This is a wholly owned subsidiary of TÜV Rheinland AG, which together with its subsidiaries and associated companies forms the TÜV Rheinland Group.

In addition to its registered office in Nuremberg, TRLP has another main location in Cologne as well as locations in Berlin, Bochum, Hamburg, Hiddenhausen and Würzburg.

The tasks of TRLP within TÜV Rheinland are

- Testing, assessment of components and devices with regard to their safety technology, their suitability for use and environmental compatibility as well as their conformity with legal and normative regulations.
- Product and environmental analysis, including microbiology and hygiene.
- Assessing, evaluating and certifying products that are tested in our own laboratories or in accredited external laboratories or in assessed third-party laboratories.
- Assessing and monitoring production facilities with regard to their suitability to ensure the production of consistent, defined product quality and specified safety standards.

Cologne, August 13, 2024

Thomas Weigand
Board of Management TRLP

- Carrying out inspections.
- Auditing and certifying QM systems on the basis of EU legislation as a notified body (Notified Body 0197).
- Auditing and certifying QM systems in areas not regulated by law.
- Informing manufacturers about national and international device homologation and approval issues.

TRLP does not carry out consultations or internal audits for the above-mentioned activities.

TRLP does not test or certify any products that could be seen in a war-glorifying, sexist, racist or comparable context.

TRLP, with its testing laboratories and certification body, is available to all suppliers and manufacturers of products and services in the same way and under the same financial conditions within the scope of its approvals. All clients are treated according to the same defined specifications and procedures.

The services and results are systematically examined. Methods to ensure the validity of results as well as staff performance evaluation processes are implemented for this purpose.

Dr. Jörg Schlösser
Board of Management TRLP

TÜV Rheinland LGA Products GmbH
Tillystr. 2
90431 Nuremberg, Germany
Tel. +49 911 655-5225
service@de.tuv.com

www.tuv.com