

DOC No. - 02 / REVISION-02	CGCERT OPERATING MANUAL
CGCERT/ OM Part II- FORMS/ SECTION D/ RECORDS	Conflict of Interest Declaration (Annexure-24)
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CONFLICT OF INTEREST DECLARATION

Policy:	<ol style="list-style-type: none"> 1. The purpose of this declaration is to demonstrate objectivity and impartiality in all decision makings or conducting inspections. 2. This declaration shall be annually signed by CGCERT Board of director members, CGCERT committee members, CGCERT employees and CGCERT contractors. 3. The persons mentioned in 2 shall abstain from inspection or decision making process during the certification process where they have a direct /indirect / contracted business or personnel conflict of interest. 4. The persons mentioned in 2 shall not take up any consultancy work from the operators for overcoming identified barriers to certification. 5. The persons mentioned in 2 shall not be permitted to accept payments, gifts or favors of any kind from the operators other than the prescribed fees for the operation inspected or reviewed.
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STATUS: Please Check and tick the box applicable to you:

- Board of director members
- Member of Executive council
- Chief Executive Officer
- Addl. Chief Executive Officer
- Committee member, Committee name: _____
- CEO/Addl. CEO
- Quality manager
- Evaluator/Assessor
- Staff, position : _____
- Contracted person, designation: _____

Please explain the name / organization/ party with whom you have direct or indirect business or personnel interest with respect to organic certification programme. **(Please attach separate sheet if required.)**

Kind of Interest	Declaration (YES / NO)	Details of operators
Do you have any direct or indirect or contracted Business interest:		
Do you have any direct or indirect or contracted Personnel interest:		

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Declaration of interest:

- I. I will abstain from discussion/ inspection/ decision on certification process in the event of me or my family having any personal or business interest in or involved in any way with an operator/ Organization with whom CGCERT is involved in certification programme and all the certificates of interest shall be disclosed by me to CGCERT.

- II. I affirm that I shall abide by all the rules mentioned in the policy of conflict of interest declaration.

Signature : _____

Name : _____

Designation : _____

Date : _____