

## CTC 高级管理者承诺声明

### CTC Top Management Commitment Statement

中国建材检验认证集团股份有限公司（以下简称“CTC”）是一家以提供检测、认证、设备研发、培训等为主的法人实体。为确保公正、独立的开展CDM审定、核证活动，CTC作如下声明：

China Building Materials Test and Certification Group (shortened to CTC) is a legal body that includes the service of testing, certification, equipment R&D, training, etc. CTC herein makes the following statement on CDM validation, verification and certification activities to ensure impartiality and independence:

1. CTC严格遵守《中华人民共和国认证认可条例》和《联合国气候变化框架公约》的各项决议，本着诚信、独立、公正、透明及无歧视的原则开展审定与核证活动。

CTC abides by Accreditation and Certification Ordinance of People's Republic of China and decisions of UNFCCC to take validation, verification and certification activities based on credibility, independence, impartiality, transparency and discrimination.

2. CTC为符合条件的申请人提供服务，无财务或其他额外要求。CTC不会区别的处理审定/核证业务，包括有意的加快或者延迟。

CTC provides service to eligible applicants, without additional financial or other requirements. CTC shall not handle the validation/verification business discriminatorily, including speedup or postpone applications intentionally.

3. 为确保政策制定、评估以及审定/核证结论的独立性和公正性，CTC应确保参与认证的人员，不受到任何来自商业、财务或其他方面的可能对认证过程和结论产生影响的压力。

To ensure the independence and impartiality in policy formulation, evaluation and validation/verification decisions, CTC should ensure that the personnel involved in certificate course are not under any business, financial or other pressures that would affect certification process and conclusions.

4. CTC不参与任何形式的对认证公正性和客观性有威胁的活动。

CTC will not participate in any kinds of activities that endanger the impartiality and objectivity of certification.

5. CTC制定了审定与核证要求并负责实施，并在EB认可的行业领域内出具审定与核证报告。

CTC establishes validation and verification requirements, carries out validation and verification, and develops validation or verification report within the sectoral scope of validation and verification accredited by EB.

6. 中国建筑材料研究总院是CTC的上级公司。CTC清晰界定和分析了与上级公司、同集团下属其他实体及其他相关机构与个人之间的联系。CTC保证：1) CTC提供审定与核证服务不存在利益冲突；2) 相关机构的活动不会对CTC的保密性、客观性和公正性造成影响；3) 任何机构不会给CTC带来财务或经济方法的压力。

China Building Materials Academy is the parent company of CTC. CTC has clearly defined and analyzed the links with the parent company, entities belonging to the same group, the related bodies and personnel. It is ensuring that 1) no conflicts of interest will be arisen when CTC providing validation/verification services, 2) activities of the related body will not affect CTC confidentiality, objectivity and impartiality, and 3) no institute will impose financial and economic pressures on CTC.

7. CTC提供的审定与核证业务区别与产品认证、检测、设备研发、培训等其他服务。此类审定与核证业务不应与其他服务捆绑提供。

The validation/verification service provided by CTC is independent from the other services as product certification, testing, equipment R&D and training. The validation/verification service shall not be promoted or marketed together with other services.

8. CTC不会因申请人接受了CTC其他服务而使得CDM审定与核证业务更简单、更容易或更经济。也不会因为申请人未接受CTC CDM审定与核证业务而拒绝、延迟其他认证服务。

The acceptance of other services provided by CTC will not make the validation/verification service more simple, easy or economic. And CTC shall not reject, postpone the other services intentionally for the reason of not acceptance of validation/verification.

9. CTC制定了程序以应对和处理来自项目参与者或其他方的申诉、投诉和争议事项。CTC愿意接受并于EB及其他公共管理部门展开合作。

CTC has developed procedures for receiving and handling the appeals, complaints and disputes from the project participants or other parities. CTC is willing to accept and cooperate with UNFCCC-EB accreditation and public supervision.

10. CTC应遵守对项目所有人的保密承诺，未经其书面许可，不得将与是生产技术、操作相关的信息向第三方披露。

CTC shall observe confidentiality commitment to project owners, and shall not disclose information about production technology and operation to a third party without their prior written consent.

总经理 General Manager: 马振珠 Ma Zhengzhu

签字 Signature:

日期 Date:

24/1-2019