



Perry Johnson Registrars Carbon Emissions Services, Inc.

Safeguarding Impartiality Policy Statement

We, the employees of Perry Johnson Registrars Carbon Emissions Services, Inc. (PJRCES), are committed to carrying out the validation and verification of GHG emission reduction projects while safeguarding impartiality, avoiding conflict of interest (COI) and maintaining independence at the policy, organization and operating levels.

Existence of the above policy shall be demonstrated by:

- Implementing mitigation steps across the group companies, while sharing infrastructure, financial and human resources.
- Signing of agreement with PJRCES employees and contractors to abide by its policy, terms and conditions for safeguarding impartiality, COI and independence.
- Developing, installing, maintaining and updating systems and procedures to identify and control impartiality, COI and independence issues at all levels.
- Training all personnel engaged in V&V business on this policy and its implementation.
- Implementing mitigation measures in the organization and operating levels across the PJRCES Central and Site Offices that include a combination of prohibitions, restrictions and declarations.
- Monitoring and control of impartiality, COI and independence in V&V business, on an individual project basis, both at the Central and Site Offices.
- Constituting an independent Impartiality Committee to evaluate performance of the Central and Site Offices on an annual basis, including policy makers and directors, in implementing this policy and communicate the results to the UNFCCC-Secretariat.

This policy shall be made available to all relevant stakeholders.

Terry Boboige
President