

# Dr. Amin Controllers Private Limited

## MANAGEMENT STATEMENT OF IMPARTILITY

**Dr. Amin Controllers Pvt Ltd** is a legal entity responsible for third-party Inspection services. We understand the importance of the impartiality in the inspections assigned to us by our clients. Our management ensures that the all employees remain impartial at all stages of the inspection activities. In order to ensure and implement impartiality in inspection services provided by us, the following actions are taken:

1. **Impartiality Monitoring Committee:** The company has appointed a committee to monitor impartiality through regular audits and review of inspection services.
2. **No Acceptance of Gifts, Financial Offers or Hospitality:** Our Employees adhere to impartiality and are prohibited from accepting any gifts, financial offers, monetary benefits or hospitality from anybody, individual or organization, ensuring no conflict of interest arises.

The giving or receiving of gifts or hospitality is only permitted if it is modest, culturally appropriate, complies with local laws, involves no cash or equivalents, and is not intended to influence business decisions.

3. **Staff Rotation to Avoid Familiarity:** To avoid the risk of familiarity, the management ensures that staff are rotated on regular basis.
4. **Monitoring Employee Reports:** All the employees are being monitored through their submission of reports to ensure they remain impartial while performing the designated inspection assignments.
5. **Free from Commercial or Financial Influence:** The company has implemented procedures to ensure that our personnel are free from any commercial or financial obligations that might influence their judgment during inspections.
6. **Compliance with DACPL Code of Conduct:** All employees at all levels and the relevant service providers are required to sign the DACPL compliance code acknowledging their understanding and acceptance of the principles outlined.

(Employees at managerial level sign the DACPL compliance code every year, while others sign it once during their service period)

  
**Mr. Sudhir K Gupta**  
Managing Director & CEO

Ref No.: DACPL/QD/07

Date : 01.04.2025