

ECO

By  expocacer

Annual Conflict of Interest Statement

Patrocínio, MG – 2024

I, _____ (full name), acting as _____
(position/function) in the certification and sustainability assurance process of
the **ECO by Expocacer** declare that:

Impartiality:

I recognize the importance of impartiality in all certification and assurance activities, and I commit to acting in a neutral and objective manner in the performance of my duties, ensuring that decisions are made based on technical and ethical criteria, without the influence of personal interests or third parties.

Absence of Conflicts of Interest:

At the time of signing this declaration, I confirm that I do not have any conflict of interest that could compromise or unduly influence my professional performance within **EXPOCACER**. If I identify any situation that may generate a conflict of interest, I undertake to promptly communicate it to the Sustainability Sector for evaluation.

Risk Management:

I am aware that **EXPOCACER** has a risk management plan that monitors and mitigates potential conflicts of interest, and I agree to strictly follow established policies and procedures to ensure impartiality in the certification process.

Annual Review:

This statement will be reviewed and updated annually, or whenever there is a change in my role or any situation arises that could be considered a conflict of interest.

Consequences:

I understand that the omission of information or the failure to communicate potential conflicts of interest may result in corrective or disciplinary measures, in accordance with **EXPOCACER** policies and applicable legal and regulatory requirements.

Name: _____

Position: _____

Date: _____

Signature: _____

Expocacer:

Name: _____

Date: _____

Position: _____

Signature: _____