

Confidentiality Policy Statement

Purpose:

This policy outlines Ecoryx’s commitment to protecting confidential information in all GHG validation and verification (V&V) activities.

Top Management Commitment:

Ecoryx top management guarantees that confidentiality is maintained across all activities and that no unauthorized disclosure occurs.

Confidentiality Requirements:

- Personnel must safeguard client data, findings and proprietary information.
- Confidential information may only be disclosed with legal or contractual authorization.
- Breaches may result in disciplinary or legal action.

Conflict-of-Interest Linkage:

Confidentiality requirements support impartiality; personnel must avoid misuse of information that could create conflict-of-interest.

Mandatory Declarations:

All personnel sign the “Confidentiality, Conflict-of-Interest (COI) & Impartiality Declaration”.

Risk Management:


Confidentiality risks are assessed annually and monitored.

Responsibilities:

The Technical & Quality Manager (TQM) ensures enforcement of this policy.

Review and Revision:

This policy is reviewed annually or when organizational changes occur.

Approved By:	Chief Executive Officer
Signature & Date:	 10 Mar 2026