

PERSONAL DECLARATION OF INTEREST



Declaration on independence, impartiality, objectivity, neutrality and confidentiality as well as on handling of conflicts of interest

I – Heinrich von Mettenheim - have bindingly put into effect within DQS Medizinprodukte GmbH, the "Policy on the Independence, Impartiality, Objectivity, Neutrality and Confidentiality," in accordance with the VO (EU) 2017/745, as well as the requirements of accreditation of the ISO/IEC 17021-1:2015. The policy applies to all staff of DQS Medizinprodukte GmbH including myself as Managing Director of the organization.

Our „Policy on the Independence, Impartiality, Objectivity, Neutrality and Confidentiality„ is controlled in our management system and also publicly available on the website www.dqsglobal.com. We as DQS Medizinprodukte stand for the transparent handling of the regulatory requirements.

In addition to my self-commitment to our "Policy on the Independence, Impartiality, Objectivity, Neutrality and Confidentiality ", I personally declare as Managing Director of the Notified Body DQS Medizinprodukte GmbH that I have no financial interests that would affect my independence in my role as Managing Director of the Notified Body DQS Medizinprodukte GmbH.

This includes in particular the ownership of shares, stocks, bonds or investment certificates, and / or assets and / or liabilities of organizations to be audited and / or certified. However, collectively managed funds, over whose selection for the portfolio I have no control, are excluded from my declaration.

As Managing Director, my remuneration is completely independent of the number of conformity assessment procedures carried out by the Notified Body DQS Medizinprodukte GmbH. The result of conformity assessment procedures also has no influence on my remuneration

Frankfurt/Main, December 1st, 2023

A handwritten signature in black ink, appearing to read 'H. von Mettenheim'.

Heinrich von Mettenheim

Managing Director DQS Medizinprodukte GmbH