

INTERTEK MEDICAL NOTIFIED BODY AB

Impartiality & freedom from conflicts of interest

It is of the utmost importance that the NB provides its services to all interested parties without favour or discrimination, and that its decisions are not capable of being influenced by any commercial, financial or other pressure and are free of any conflict of interest.

All NB top-level management, personnel and any sub-contractors commit to adhering to Intertek's Code of Ethics. The "Commitment to Integrity" includes clear rules on prevent conflicts of interest.

The Intertek Group hereby guarantees that it shall not take any action or compel the NB, its top-level management and/or its assessment personnel ("NB Personnel") to take or refrain from taking any action which would jeopardize the impartiality of the services provided by the NB.

Declarations of Interest

As stipulated under the (EU) 2017/745 (MDR) annex VII section 1.2.5 Head of the Notified body together with the NB Management team declares no conflicting interests.

The NB takes the following (but does not limit to) measures to avoid actual and potential conflicts of interest.

- No involvement in manufacture

NB Personnel are not and are not permitted to be the designer, manufacturer, supplier, installer, purchaser, owner or maintainer of devices within the product category for which the NB has been designated, nor the authorized representative of any of those parties.

- No links with manufacturers

NB Personnel must be independent of both the manufacturers for whom the NB conducts assessments and the commercial competitors of those manufacturers.

In particular, no NB Personnel may:

- be or have been directly involved in the design, construction, marketing or maintenance of any devices for which the NB is designated.
- engage in any activity that may conflict with their independence or integrity in relation to conformity assessment services for which the NB is designated, which the NB interprets to include (but does not limit to):
 - holding any employment, consultancy, executive or non-executive position (whether or not remunerated) with any such manufacturer or commercial competitor;
 - holding any ownership, control or voting rights in any such manufacturer or commercial competitor.
- No current consultancy or conflicting services

No NB Personnel may offer or provide any service which may jeopardise the confidence in their independence, impartiality or objectivity, including (but not limited to) offering consultancy services or





being linked to any organisation which provides consultancy services which in any way relate to manufacturers, devices or processes assessed by the NB.

- Disclosure and ring-fencing of prior consultancy or employment conflicts

Any NB Personnel who were involved in the field of devices prior to taking up employment with the NB are required to fully document that at the time of their employment, and any potential conflicts of interest arising from that are monitored and resolved by the NB. Any NB personnel who were formerly employed by, or who provided consultancy services in the field of devices to, a client of the NB must not carry out conformity assessment activities for that client or any client group company for a period of three years