

De: Cristian Grisales <cristian.grisales@teamnova-cert.com>
Enviado el: domingo, 15 de junio de 2025 20:19
Para: Lily Liu
CC: CRISTINA HERRERO JIMENEZ; Mahalakshmi Kesavan; MARIA MAGDALENA CALDERON FLORES; manuela.salinas@teamnova-cert.com; raul.mitre
Asunto: Re: Col Request (Reopening) BELL_BCR_VER_21924

This Message Is From an External Sender

This message came from outside your organization.

Report Suspicious

Dear Lily,

Thanks for the update. I've reviewed the OR form and confirm I have no conflicts of interest for this project. Please let me know if you need anything else.

Best regards,
Cristian Grisales

Best regards,

Cristian Grisales
Technical Reviewer
Location: Colombia
+57 313 824 8343
cristian.grisales@teamnova-cert.com
<http://www.nova-cert.com>



On Fri, Jun 13, 2025 at 3:13 AM Lily Liu <lily.liu@applus.com> wrote:

Dear Cristian,

We need your Col declaration due to changes in audit team: include a trainee.

In order to proceed to CR accordingly, kindly confirm your Col situation regarding the following PA details. Also attached you can find the OR Form for your review.

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GEOGRAPHICAL AREA	ID	ID Number	Project name
LATAM (COLOMBIA)	BELL_BCR_VER_21924	BCR-CO-173-1-003	Zeus Hydroelectric Power Plant

Best regards,

Lily Liu
Sustainability Auditor



LABORATORIES DIVISION
Applus (Shanghai) Quality Inspection Co., Ltd.
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3999 Xu Pu Rd, Pudong New District
Shanghai, China
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any person other than its intended recipient, is prohibited.

De: AD <shadyx@126.com>
Enviado el: viernes, 20 de diciembre de 2024 10:11
Para: Lily Liu
CC: raulmitre; CRISTINA HERRERO JIMENEZ; MARIA MAGDALENA CALDERON FLORES; Mahalakshmi Kesavan; Manuela Tibaduiza
Asunto: Re:Col Request BELL_BCR_VER_21924

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Dear Lily,

After thoroughly checked the available information, I herewith confirm that I have no Conflict of Interest (COI) neither with the below project itself nor with any of the PPs / companies involved in the following projects.

Should to happen to appear new PPs / companies while validation-verification conduction, I will inform you in case of any likely Col.

GEOGRAPHICAL AREA	ID	ID Number	Project name	St
LATAM (COLOMBIA)	BELL_BCR_VER_21924	BCR-CO-173-1-003	Zeus Hydroelectric Power Plant	

Thanks.

At 2024-12-20 17:08:43, "Lily Liu" <lily.liu@applus.com> wrote:

Dear Team,

We have received an Offer Request.

In Order to proceed to CR accordingly, kindly confirm your Col situation regarding the following PA details. Also attached you can find the OR form for your review.

GEOGRAPHICAL AREA	ID	ID Number	Project name	S
LATAM (COLOMBIA)	BELL_BCR_VER_21924	BCR-CO-173-1-003	Zeus Hydroelectric Power Plant	

Best regards,
Lily Liu
Sustainability Auditor



De: Raul G. Mitre <raul.mitre@nova-cert.com>
Enviado el: viernes, 20 de diciembre de 2024 11:28
Para: Lily Liu; shadyx
CC: CRISTINA HERRERO JIMENEZ; MARIA MAGDALENA CALDERON FLORES; Mahalakshmi Kesavan; Manuela Tibaduiza
Asunto: Re: Col Request BELL_BCR_VER_21924

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Dear Lily,

After thoroughly checking the available information, I hereby confirm I have neither envisaged a Conflict of Interest (Col) with the project(s) from your communication nor with any of the involved companies and/or project participants.

If new entities or potential Cols appear while the assessment is being conducted, any likely Col will be immediately communicated for evaluation.

Best regards

Raul

From: Lily Liu <lily.liu@applus.com>

Date: Friday, 20 December 2024 at 10:08 a.m.

To: raul.mitre <raul.mitre@nova-cert.com>, shadyx <shadyx@126.com>

Cc: CRISTINA HERRERO JIMENEZ <cristina.herrero@applus.com>, MARIA MAGDALENA CALDERON FLORES <maria.calderonf@applus.com>, Mahalakshmi Kesavan <k.mahalakshmi@applus.com>, Manuela Tibaduiza <manuela.tibaduiza@nova-cert.com>

Subject: Col Request BELL_BCR_VER_21924

Dear Team,

We have received an Offer Request.

In Order to proceed to CR accordingly, kindly confirm your Col situation regarding the following PA details. Also attached you can find the OR form for your review.

GEOGRAPHICAL AREA	ID	ID Number	Project name	St
LATAM (COLOMBIA)	BELL_BCR_VER_21924	BCR-CO-173-1-003	Zeus Hydroelectric Power Plant	

Best regards,

Lily Liu

Sustainability Auditor



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