

## IMPARTIALITY STATEMENT CDM-14065

### 1. INTRODUCTION

During provision of Validation and verification services ICONTEC shall, among others, work in a credible, independent, non-discriminatory and transparent manner. In this framework the following declaration enables ICONTEC to verify that no conflict of interest exists between the personnel involved in the validation and verification of a specific Project Activity (PA) or Programme of Activities (PoA) (auditors, technical experts or technical reviewers) and the PA or PoA itself.

This statement shall be made by every person linked to ICONTEC by contract of employment or services, either with definite or indefinite term and all external providers.

This statement is a complement of the ethics code previously signed by every person involved in the Validation and verification services, which represents a guide to action and decision for our employees, contractors and subcontractors, within their habitual activities.

### 2. SANCTIONS

Any contravention of this statement may lead to the withdrawal of the subcontracted professional from the payroll of the Institute, according to the document "Work Internal Regulation" and the "Contract of Service Provision".

### 3. STATEMENT

In relation to climate change PA, PoA or GHG inventory and its project participants and other participants such as developers, consultants and funders I hereby state that I am independent and free from any bias that may compromise my ability to make impartial decisions related to the VALIDATION and VERIFICATION/CERTIFICATION of these PA, PoA or GHG inventory

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Project Name and location (city and country)	Participant(s)	Service
PROYECTO REDD+ de los pueblos indígenas del Vaupés YUTUCU y Otros.  Vaupés- Colombia	Rubiano Alfonso – ASATRAIYUVA  South Pole Carbon Asset Management SAS	Validation and Verification  BioCarbon Registry

If you don't have knowledge of the regulations or particular conditions of the country, to carry out a validation and / or verification of this Project, please indicate if you require Technical Support, at the time of returning this document.

Validation includes services such as renewal of crediting period, post registration changes and reviewing and approval of new methodologies / standardize baselines

In this framework, I state that during the development of my activities and my professional practice none of the following activities have been developed, or situations have been presented in relation to the PA or PoA project(s) participant(s) and other participants abovementioned:

- a)** Identification, development and/or financing of the project activities;
- b)** Consultancy related to the establishment of validation or verification and monitoring systems for the particular PA or PoA.
- c)** One to one training on CDM related and other topics;
- d)** Marketing and tie-up promotion with CDM consultancy/financing organizations;
- e)** Offering/payment of commissions or other inducements for promotion or new business
- f)** Provide services to direct competitors of the project participants of which I am partner nor with those he could have personal or familiar conflicts

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- g) Provide services equal or similar to those provided to ICONTEC, with the exception of those expressly authorized by ICONTEC.
- h) Provide services to the same project performing the same role in 5 consecutive opportunities.
- i) Provide services to the same project performing different roles in 5 consecutive opportunities.
- j) Provide services to the same project after 5 consecutive opportunities, before pass 12 months of the last assignation.

As well, I commit myself to:

- a) Avoid, during the service provision, any personal activities or situations in which their interests are or may be a threat for the impartiality. Where these situations occur, I will declare myself impeded to develop such activities.
- b) Do not accept remuneration, commission or special attentions from project participants or interested parties, if those may limit or are intended to limit impartiality and faithfulness of a decision or the service results.
- c) Do not request for gifts, discounts or benefits on behalf of the Institute or myself to the project participants
- d) Inform the risk professional of any undue pressure that may arise during the provision of the service

Finally I confirm my commitment to strictly comply with the ethics code of ICONTEC during the development of my activities and my professional practice.

In witness thereof, I sign this document on 29/11/2022.



Signature:

Name: Víctor M. Nieto R

ID number: C.C.: 19'494.031

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Signature: 

Name: Angie Carolina Carreño Cucaita

ID number: C.C.: 1024517931