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| <b>Confidentiality Policy Statement</b>                                           |                                      |              | Page 1 of 1 |

### Confidentiality Policy

**Global Gateway Certifications** is committed to protecting confidential or proprietary information related to certified clients, products, facilities, organization and procedures in conducting certification.

All information available to **Global Gateway Certifications** certification personnel during auditing, certification or dealing with an organizations or certified clients obtained either

through the client, its representatives or from sources for any reason, except for information that the organizations or clients' makes publicly available shall be treated as confidential.

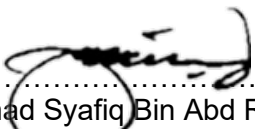
This information shall not be disclosed to any party without the appropriate written consent, unless as required by the accreditation requirements, regulation or law.

### Access to Records

**Global Gateway Certifications** shall retain all records related to certified clients, products, facilities, organization and procedures in conducting certification in a secure manner, only accessible to authorised **Global Gateway Certifications** certification personnel either paper records or password controlled electronic records. **Global Gateway Certifications** segregated records of certified clients or organizations from the others and no comparisons are made between them. **Global Gateway Certifications** certification personnel who have access to confidential information are bound by a confidentiality agreement not to disclose any information considered to be confidential and to take the utmost care when handling confidential information.

### Declaration of Confidentiality

**Global Gateway Certifications** top management, all personnel, including external auditors and external technical experts, and its employees are committed to ensure for the effective implementation of this policy.

  
 .....  
 Muhammad Syafiq Bin Abd Razak  
 Managing Director  
 28<sup>th</sup> May , 2026

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