

# 江门市凯泰斯检测技术服务有限公司 Jiangmen kaitaisi testing Technology service Co.Ltd.

## 廉政声明 Anti-bribery statement

### To our client/factory/supplier

### 致尊敬客人/工厂负责人/供应商

1.In view of anti-bribery provisions in People's Republic of China, a Letter of "KTS Code of Conduct and Anti-bribery Policies" land this Anti-bribery statement are to be provided to the factory upon the arrival of KTS employees. Please read the relevant information before you sign. This Anti-bribery statement should be signed and returned to KTS employees before they leave the Factory. It is at the Factory's liberty to retain a copy of this Anti-bribery statement for reference.

鉴于中华人民共和国有关防止贿赂法律,KTS 员工抵达工厂时应向工厂提供此廉政声明。在签署前请细阅有关内容,并在 KTS 员工离开工厂前把此备忘录填妥归还 KTS 员工。工厂可影印副本保留,以做参考。

- 2. KTS employees are prohibited from accepting or soliciting any advantages from the clients or their venders. Advantages include but not limited to: money, payments, bribes, gifts, entertainment, favors and gratuities, merchandise, tickets, vouchers, promotional items for visitors, airline upgrades, reference samples, etc KTS 员工禁止向工厂或其他供应商收受或索取任何利益。利益包括但不限于: 金钱、费用、贿赂、礼物、款待、赏赐、商品、入场券,优惠券,给客人的宣传样品等。
- **3.** We remind you that our inspector is not decision marker. This report does not give authorization for shipping, the only final decision by the guests

我们在此提醒贵工厂我们的审核员和检验员不是决策者。此报告不授权出货,最终结果由客人决定!

4. If the inspector and auditor asked you some gifts, money, etc. please contact us immediately to Eason zhu@kts.qc.com. Tel:+86 13048108198 Not allowed to offer any advantages and advance any expenses to our employees. Any breach of this policy will be immediately reported to the guests.

如 果 审 核 员 或 检 验 员 向 你 们 索 要 一 些 礼 物 、 金 钱或任何好处费, 请 立即联 系 我 们, Eason zhu@kts.qc.com. Tel:+86 13048108198 您没有义务向检验员和审核员提供任何的礼物、费用等。若贵司违反这项政策我们将立即报告客人。

#### **5.Acknowledgement from Factory** 工厂确认:

We the factory have read, understand and support the above policy requested by KTS inspection and herein confirm that the declaration above by KTS inspection employee in true. This signature confirms that the KTS inspection inspector has discussed with me the results of this provisional raft inspection report and I am the authorized factory representative. The detailed is be reported to principal upon confirmation by KTS inspection office. Shipment release is to be confirmed by principal.

我厂已细阅、明白和支持 KTS Inspection 公司的廉洁政策,并确认 KTS 员工的申报属实。并就报告的结果予以确认!验货结果已如实写在 KTS inspection 草稿报告中,具体内容待 KTS inspection 办公室确认后告知客人,货物放行由客户确认。

Factory Name or stamp /工厂名称或盖章:	
Factory Representative signature 工厂代表签字:	Inspector signature 检验员签字:
Date 日期:	Date /日期: