

## Policy Regarding the Use of Certificates and Certification Marks

Wert Audit S.R.L. has established, through the informational document *"Rules for the Use of Certificates and the Certification Mark"*, the conditions under which organizations with certified management systems may use the certification mark(s). This document is publicly available on the official website: [www.wertaudit.ro](http://www.wertaudit.ro).

The aforementioned rules specify:

- the graphic format, dimensions, and color variants of the certification mark(s),
- the permitted uses and restrictions,
- and the applicable corrective or disciplinary measures in case of misuse.

Certified organizations are entitled to use the certification mark(s) on official documents (such as letterheads) and in promotional or marketing materials. However, such use must not be misleading or imply that the organization's **products or services** themselves are certified. Certification granted by Wert Audit refers solely to the management system(s), not to specific products or outputs.

### Conditions and Responsibilities

As part of the certification agreement, clients are required to:

- comply fully with the provisions of the *"Rules for the Use of Certificates and the Certification Mark"*;
- avoid any use that may suggest the certification applies to activities beyond the certified scope;
- refrain from using the certification or the certification mark(s) in a manner that could damage Wert Audit's reputation or mislead stakeholders;
- immediately cease any use of the mark(s) and references to certification in the event of certificate suspension or withdrawal.

### Monitoring and Enforcement

Wert Audit monitors the use of certification marks:

- during regular surveillance audits;
- through spontaneous or targeted investigations.

If a breach of the usage rules or of the certification contract is identified, Wert Audit reserves the right to apply one or more of the following measures, depending on the severity of the nonconformity:

- issue a written warning;
- suspend the certification until the nonconformity is resolved;
- withdraw the certification.

In the event of suspension or withdrawal, the organization must discontinue **all** use of the certification mark(s) and remove any reference to certification from public communications. Additionally, in cases of serious or repeated abuse, Wert Audit may pursue legal action to protect the integrity and impartiality of its certification services.

### Right to Use the Mark

Wert Audit offers its clients the right to use its certification mark(s) **free of charge** throughout the entire validity period of the certificate of conformity, provided that the usage complies with applicable rules and contractual obligations.

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General Director

Șerban Horațiu Antonio



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