



POLICY

QUALITY POLICY

VantaSec Kft. operates as a certification body accredited by the National Accreditation Authority. Since its foundation, our company has become a leading player in both product certification and management system certification, as well as ESG conformity assessment (verification), and is committed to providing its clients with high-quality, reliable services.

The conformity assessment and certification activities of VantaSec Kft. demonstrate the compliance of ESG reports and their annexes with the applicable legislation and other regulations.

Our certification and conformity assessment (verification) activities are governed by the requirements of the standards and legislation in force at all times. We continuously take into account the recommendations of relevant international and national organisations.

We aim to conduct our activities in the interests of our stakeholders – our clients, our owners, the accrediting authority, our employees and the wider business environment – and to find a balanced, sustainable position between these expectations in all circumstances.

The satisfaction of our customers is a key priority for us. To this end, our employees and subcontractors are required to keep client information confidential and to perform their duties to the highest professional standards. We investigate complaints and observations consistently and impartially to maintain confidence in our certification processes.

We have developed and are operating management systems that fully comply with the requirements of the MSZ EN ISO/IEC 17065, MSZ EN ISO/IEC 17021 and MSZ EN ISO/IEC 17029 standards. Our systems ensure continuous monitoring of service quality, processing of comments and continuous improvement based on practical experiences.

When selecting our colleagues and subcontractors, we look for the relevant professional knowledge and practical experience. This is reinforced through regular training, further training and consultations to ensure that the necessary competences are maintained in the long term.

We expect our employees and subcontractors to be familiar with the Management Statement and Quality Policy and to embrace the principles set out therein.

Through the efficient operation and development of its professional resources and services, VantaSec Kft. continuously strives to build reliable, long-term relationships with its current and future Partners.

Budapest, 1 July 2026

Dániel Sperczel mp
managing director





POLICY

IMPARTIALITY POLICY

The senior management of VantaSec Kft. is committed to ensuring that management system certification activities are carried out impartially and independently under all circumstances. In providing our services, in addition to full compliance with international and national requirements, our primary objective is to increase the satisfaction of our clients, partners and employees.

We consider it important to make sure that our certification decisions are objective, well-grounded and free from any conflict of interest. Compliance with the principles of impartiality and independence is continuously monitored by our Impartiality Committee, ensuring that the certification (conformity assessment) process is not influenced by either internal or external interests.

The credibility of the certificates issued by us is ensured by the fact that all our decisions are based exclusively on verifiable facts and objective evidence. We consciously identify and assess factors that may jeopardise impartiality – including organisational or management influences, personal interests, risks arising from self-review, familiarity or relationships of trust, and the risk of undue pressure – and actively work to eliminate them.

Our organisation analyses and documents potential conflicts of interest arising from certification (conformity assessment) activities, including risks arising from existing business or professional relationships. Where a relationship poses an unacceptable risk to impartiality, we will not undertake the certification.

VantaSec Kft. shall not carry out certification activities where our employees have previously provided consultancy or conducted internal audits in relation to the activities concerned, if such a relationship would jeopardise impartiality. We expect both our internal and external personnel to report without delay any situations that may give rise to a conflict of interest for themselves or for the organisation.

The interests of our clients are at the heart of our services. We expect our employees and auditors to treat all information received as confidential and to conduct certification processes to the highest professional standards. We pay particular attention to investigating complaints and comments and to maintaining our clients' trust in the long term.

We neither directly nor indirectly advertise or offer our activities in a manner that could create a conflict of interest with organisations providing management system consultancy.

Our primary objective is to continuously maintain our professional independence and impartiality, to adapt rapidly to economic and market changes, and to provide added value to our clients that enhances their competitiveness and the credibility of certification.

Budapest, 1 July 2026

Dániel Sperczel mp
managing director

