

COMPLIANCE MANAGEMENT SYSTEM



For intellcert, compliance means that the company leadership and all employees act in accordance with legal and internal company regulations, as well as voluntarily assumed commitments. Our daily work is guided by the values embedded in our mission statement: integrity, excellence, customer focus, performance orientation, and agility. The implementation and monitoring of our understanding of compliance are ensured through our globally applicable compliance management system.

Compliance-Organization

The management of Intellcert is responsible for compliance with internal policies and legal regulations. Through regular communication, they ensure they are fully informed about current compliance issues.

The Chief Compliance Officer supports the management in an advisory capacity regarding compliance-related issues. Monitoring compliance with guidelines and reporting potential violations are within his scope of responsibility, as well as implementing, developing, and documenting the compliance management system.

Compliance-Program

The compliance program, based on legal requirements and the frameworks of IFIA/Global Compact/corporate due diligence in the supply chain, incorporates principles from the Intellcert code of conduct. It is well-known to all employees and executives of the company.

Therefore, the established compliance program at all levels encompasses the principles and measures designed to limit compliance risks and prevent violations of regulations. This includes the actions to be taken in the event of identified violations.

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