GLOBAL INSPECTION AND CERTIFICATION NETWORK (CGLOBAL) PTE. LTD.

Independence - Freedom - Happiness

SOCIALIST REPUBLIC OF VIETNAM

No.: 01/2024/QĐ-CGLOBAL.CL

Singapore, January 15, 2024

DECISION

Regarding the promulgation of Quality Objectives in 2024

DIRECTOR

Global Inspection and Certification Network (CGLOBAL) PTE. LTD.

Pursuant to the Operations Charter of Global Inspection and Certification Network (CGLOBAL) PTE. LTD.;

Pursuant to recommendations of head of departments

DECIDES

Article 1: Issue quality objectives for departments according to the attached appendix.

Article 2: Leaders and employees of relevant departments are responsible for implementing this decision

Recipients:

- As article 3

- Save VT

DIRECTOR

RTIFICATION

VU LONG BIEN

QUALITY OBJECTIVES FOR 2024 CERTIFICATION DEPARTMENT

Department	Objectives
Certification	1. 100% of certification audit records are verified and
Department	processed according to regulations.
	2. 100% of projects are audited within the time specified in
	the procedure.
	3. The average number of customer complaints about
	certification activities is no more than 1 time/month; The
	average number of customer complaints about certification
	activities is no more than 3 times/year.
Business Department	1. 100% of new sales staff are trained on CGLOBAL's
	competence as well as the customer search, care and
	monitoring process
	2. Make sure to collect customer feedback once a year
	on the audit process and auditor competence and
	qualities.
Administration Department	1. 100% of new employees are recruited and trained to
	comply with the recruitment and training procedure -
	integration training, training to comply with the rules
	and regulations of CGLOBAL.
	2. Buy risk insurance for certification audit activities.
	<u> </u>
	3. 100% guaranteed to comply with regulations on
Auditors	documents, invoices, and taxes.
Department Department	1. Each certification field has at least 02
	auditors/technical experts
	2. 100% of new auditors are trained in relevant
	standards and procedures on certification activities
	before performing work; or guaranteed through work
	experience at other certification bodies.
	3. 100% of standard training classes are organized with
	quality, according to the planned program.