



CERTIFICATION AGREEMENT

Note: This is a legally enforceable agreement. The terms and conditions below state the responsibilities of the applicant/client expecting to be certified under the Emirates Conformity Assessment /Emirates Quality Mark Scheme and the responsibilities of MOIAT. This shall be read, understood, and accepted by the applicant as an initial step for product certification.

- a) _____ shall always fulfill the certification requirements, including implementing appropriate changes when they are communicated by the certification body;
- b) If the certification applies to ongoing production, _____ shall always ensure that the certified product continues to fulfill the product requirements;
- c) _____ makes all necessary arrangements for
 - 1) the conduct of the evaluation and surveillance (if required), including provision for examining documentation and records, and access to the relevant equipment, location(s), area(s), personnel, and client's subcontractors;
 - 2) investigation of complaints;
 - 3) the participation of observers, if applicable;
- d) _____ makes claims regarding certification consistent with the scope of certification; including affixing the applicable certification marks as authorized by MOIAT such as the ECAS/OBD Mark, EQM mark, Organic Mark, Halal Mark and any other marks from MOIAT.
- e) _____ does not use its product certification in such a manner as to bring the certification body into disrepute and does not make any statement regarding its product certification that the certification body may consider misleading or unauthorized;
- f) upon suspension, withdrawal, or termination of certification, _____ discontinues its use of all advertising matter that contains any reference thereto and acts as required by the certification scheme (e.g. the return of certification documents) and takes any other required measure;
- g) if _____ provides copies of the certification documents to others, the documents shall be reproduced in their entirety or as specified in the certification scheme;
- h) in making reference to its product certification in communication media such as documents, brochures or advertising, _____ shall comply with the requirements of CAD or as specified by the certification scheme;

I/We hereby declare that I fully understood all the requirements stated in this policy and we commit to comply with the requirements and conditions set forth in this policy.

Name and Signature: _____
Designation: _____

Company Name: _____
Date of Signing: _____

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- i) _____ shall comply with any requirements that may be prescribed in the certification scheme relating to the use of marks of conformity, and on information related to the product;
- j) _____ shall keep a record of all complaints made known to it relating to compliance with certification requirements and makes these records available to CAD when requested, and
- 1) takes appropriate action with respect to such complaints and any deficiencies found in products that affect compliance with the requirements for certification;
 - 2) documents the actions taken;
- j) Verification of item by CAD can be specified in the certification scheme.
- k) _____ shall inform CAD, without delay, of changes that may affect its ability to conform to the certification requirements.

Examples of changes can include the following:

- the legal, commercial, organizational status or ownership,
- organization and management (e.g. key managerial, decision-making or technical staff),
- modifications to the product or the production method,
- contact address and production sites,
- major changes to the quality management system.

l) _____ gives consent to MOIAT to outsource any certification activity related to its application according to the confidentiality, impartiality and related QMS policies of MOIAT.

m.) _____ may give objection to any outsourced certification activity if there is perceived risk to confidentiality, impartiality and integrity of MOIAT's certification process.

FOR ORGANIC OPERATORS:

- 1.) When the control arrangements are first implemented, the operator shall draw up and subsequently maintain:
- a) A full description of the unit and/or premises and/or activity;
 - b) All the practical measures to be taken at the level of the unit and/or premises and/or activity to ensure compliance with the organic production rules;

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c) The precautionary measures to be taken in order to reduce the risk of contamination by unauthorized products or substances and the cleaning measures to be taken in storage places and throughout the operator's production chain;

d) The specific characteristics of the production method used, where the operator intends to request documentary evidence in accordance with Article 68(2).

e) Where appropriate, the description and measures provided for in the first subparagraph may be part of a quality system as set up by the operator.

2. The description and the measures referred to in paragraph 1 shall be contained in a declaration, signed by the responsible operator. In addition, this declaration shall include an undertaking by the operator:

(a) To perform the operations in accordance with the organic production rules;

(b) To accept, in the event of infringement or irregularities, the enforcement of the measures of the organic production rules;

(c) To undertake to inform in writing the buyers of the product in order to ensure that the indications referring to the organic production method are removed from this production;

(d) To accept, in cases where the operator and/or the subcontractors of that operator are checked by different control authorities or control bodies in accordance with the control system set up by EU Member State concerned, the exchange of information between those authorities or bodies;

(e) To accept, in cases where the operator and/or the subcontractors of that operator change their control authority or control body, the transmission of their control files to the subsequent control authority or control body;

(f) To accept, in cases where the operator withdraws from the control system, to inform without delay the relevant competent authority and control authority or control body;

(g) To accept, in cases where the operator withdraws from the control system that the control file is kept for a period of at least five years

(h) To accept to inform the relevant control authority or authorities or control body or bodies without delay of any irregularity or infringement affecting the organic status of their product or organic products received from other operators or subcontractors.

2. The organic operator agree to comply with the Ministerial Resolution No. 84 or any other related regulations of the Ministry of Climate Change and Environment and MOIAT, including the applicable regulations related to its recognized certification scheme as recognized by MOIAT.

3. The organic operator agrees to provide access to MOIAT or its authorized representative for all activities necessary to conduct certification, evaluation, inspection, audit, verification, testing, investigation of complaints include provision of all records and information to prove its compliance to the requirements of the applicable regulations and standards.

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