

Europrivacy™/® and Interprivacy™/®

## Certification Quality Policy Statement

REFERENCE	ISO17065:2012
DOC NUMBER	EP-Q-821
VERSION	1.0
DATE	28 January 2026
STATUS	Approved
APPROVED BY	Marco Kortman
AUTHOR	Teresa Cheung
CLASSIFICATION	Public

Distribution	
Name	Organisation
All staff	Resillion

Revision Record				
Date	Version	Amendment	Author	Review
2026-01-28	0.1	First draft	Teresa Cheung	-
2026-01-28	1.0	Management approval	-	Marco Kortman

## Quality Policy Statement

Europrivacy™/® and Interprivacy™/® Certification Services

It is the policy of Resillion Netherlands to provide high quality certification services to satisfy the needs of our customers. Resillion Netherlands is committed to good professional practice, quality, confidentiality and impartiality in compliance with ISO 17065:2012.

A quality management system is set up to provide a framework for the delivery of quality certification services. All evaluation activities are carried out in accordance with stated methods in order to meet customer requirements as well as statutory and regulatory requirements.

Resillion Netherlands continually monitors and improves the effectiveness of its management system through the use of the quality manual, risk assessment, audit results, analysis of data, corrective and improvement actions, and management review. Quality objectives are set and reviewed annually. On-boarding and training are provided to all related personnel to cover the quality management system. Legal and technical training are provided for all auditors and technical experts. Evaluation and audits are performed by personnel qualified with the competence assessment. All staff work according to the documented policies and procedures in all aspects of their roles. All personnel are aware of the relevance and importance of their activities and how they contribute to the achievement of the objectives of the management system.

A Quality Manager, **Teresa Cheung**, is appointed and has the overall responsibility for all aspects of the management system including this Quality Policy Statement.

We continually strive to ensure the highest standards of quality. For any feedback to our services, please contact [improvement@resillion.com](mailto:improvement@resillion.com).

Signature:



---

Marco Kortman

Date:

# EP-Q-821-Certification Quality Policy

Final Audit Report

2026-01-28

Created:	2026-01-28
By:	Teresa Cheung (teresa.cheung@resillion.com)
Status:	Signed
Transaction ID:	CBJCHBCAABAWEK2RfXCZc03D4NuO2J6BeaiwGFmsw9k

## "EP-Q-821-Certification Quality Policy" History

-  Document created by Teresa Cheung (teresa.cheung@resillion.com)  
2026-01-28 - 7:04:56 PM GMT
-  Document emailed to Marco Kortman (marco.kortman@resillion.com) for signature  
2026-01-28 - 7:07:02 PM GMT
-  Email viewed by Marco Kortman (marco.kortman@resillion.com)  
2026-01-28 - 11:11:33 PM GMT
-  Document e-signed by Marco Kortman (marco.kortman@resillion.com)  
Signature Date: 2026-01-28 - 11:11:45 PM GMT - Time Source: server
-  Agreement completed.  
2026-01-28 - 11:11:45 PM GMT