

Audit Policy

Independent. Objective. Value Adding.

Cardan Compliance Services is committed to conducting internal and third-party audits in a professional, independent, impartial and consistent manner. Our audits are undertaken to determine conformity with applicable requirements, evaluate the effectiveness of management systems, identify opportunities for improvement and support our clients in achieving their objectives.

This policy sets out the principles we follow when planning, conducting, reporting and following up audits. It applies to all audits carried out by Cardan Compliance Services, whether for internal auditing, certification support, supplier audits or other related services.

Our Audit Principles

We follow the following principles when conducting audits:



Integrity

We conduct audits honestly, ethically and with professionalism, maintaining the highest standards of conduct.



Impartiality

We remain independent and free from conflicts of interest, ensuring audits are unbiased and objective.



Professional Competence

Our auditors possess the necessary knowledge, skills and experience to carry out audits effectively and competently.



Evidence Based Approach

Our audit findings and conclusions are based on verifiable evidence and are recorded clearly and accurately.



Confidentiality

All information obtained during audits is treated with the utmost confidentiality and used only for the purposes of the audit.



Value Adding

We aim to provide constructive feedback and practical recommendations to support continual improvement and enhance client performance.

Our Objectives

We will set, monitor and review measurable audit objectives to support this policy and drive continual improvement.



Deliver consistent, high-quality audits in line with applicable standards and requirements.



Identify opportunities for improvement and support effective management systems.



Develop and maintain auditor competence through training and experience.



Promote a culture of compliance, transparency and continual improvement.

Our Responsibility

This policy is issued by top management and is communicated to all relevant interested parties, made available to the public and is reviewed periodically to ensure it remains relevant and effective.

Together we drive improvement.

Through independent audits, we build stronger, more resilient organisations.



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