



COLEGIO DE INGENIEROS DEL PERÚ
COLLEGE OF ENGINEERS OF PERU

CONSEJO DEPARTAMENTAL DE
SAN MARTIN - TARAPOTO
SAN MARTIN - TARAPOTO DEPARTMENTAL
COUNCIL

INTEGRATED MANAGEMENT SYSTEM POLICY

The SAN MARTIN - TARAPOTO DEPARTMENTAL COUNCIL of the COLLEGE OF ENGINEERS OF PERU (CIP CD SM - Tarapoto) is an autonomous, non-profit institution with legal status of internal public law, representative of the engineering profession in Peru, integrated by engineers of the different engineering specialties. Likewise, the existence and availability of an ethically and technically competent national engineering is encouraged and promoted.

The Integrated Management System (SIG) of the CIP CD SM - Tarapoto is composed of the Quality Management System (SGC) and the Anti-Bribery Management System (SGAS).

For this reason, we commit to:

1. Complying with legal, regulatory, standard, and other requirements applicable to the institution. (SGC & SGAS)
2. Promoting continuous improvement in the performance of the Integrated Management System. (SGC & SGAS)
3. Meeting the needs and expectations of business partners and stakeholders. (SGC & SGAS)
4. Encouraging the good-faith submission of concerns or reasonable belief in potential violations of this policy, without fear of retaliation. (SGAS)
5. Prohibiting any attempt at bribery in any form. (SGAS)
6. Preventing the occurrence of non-conforming output. (SGC)
7. Ensuring the authority and independence of the Anti-Bribery Compliance function. (SGAS)
8. Complying with our SIG policy, as non-compliance may result in consequences ranging from termination of employment to legal action, if applicable. (SGAS)

Lima, October 08, 2024.

Original Signed

JUAN JOSÉ SEGUNDO FLORES FLORES
DEPARTMENTAL DEAN