



TRA CERTIFICATION INTERNATIONAL, INC.

Annual Declaration for TRACI Auditors

Full Name: _____

- ❖ I hereby apply for certified persons or continuance of certification under the TRACI Certification of Persons Program.

- ❖ I certify that the statements contained in my submission including all attachments are true and correct, to the best of my knowledge.

- ❖ I have complied with, and will continue to comply with, the TRACI Code of Conduct for Certified Persons.

- ❖ I acknowledge that TRACI has the right to verify all statements made by me, including any document submitted, for accuracy and appropriate substantiation.

- ❖ I further accept the terms laid forth in the [Certification Agreement](#)

Signature

Date



TRA CERTIFICATION INTERNATIONAL, INC.

Code of Conduct for TRACI Auditors

As a TRA Certification International, Inc. certified auditor, I understand that I have an obligation to remain in compliance with the TRACI Codes of Conduct which include the following:

1. I will perform activities in a professional, accurate, and unbiased manner.
2. I will disclose any relationships that may influence judgment.
3. I will not represent conflicting or competing interests.
4. I will not accept any commission, gift or other benefit from organizations being audited, their employees or other interested parties.
5. I will not intentionally communicate false or misleading information that may compromise the integrity of any audit or the auditor certification process.
6. I will not misrepresent the qualifications, competence or experience of myself or those of any other individual or organization
7. I will ensure that all complaints regarding performance are formally logged and will be addressed in a manner to prevent recurrence.
8. I will provide full cooperation in any formal enquiry that should arise in the event of any alleged breach of this code.

Auditor (or) Applicant

Date