

PANACEA BIOEDGE PRIVATE LIMITED**CLIENT CONTRACTUAL AGREEMENT**

Document no.: PBPL-CA-F001

Rev.: 00

Origin Date :- 01-08-2025

Rev. Date: 00

Issue No.: 01

CONTRACTUAL AGREEMENT BETWEEN
PANACEA Bioedge Private Limited
&

Whereas **Panacea Bioedge Private Limited** hereinafter known as PBPL, having its Registered Office at: Flat No. 236, 2nd & 3rd Floor, Pocket A2, Sector-17, Dwarka, New Delhi-110075, India. (Website- <https://www.panaceabioedge.com>).

1. PBPL is engaged in undertaking third party Assurance of its Environmental information with reference to standard **ISO 14065 : 2020 & ISO 17029:2019**.

2. Whereas **CLIENT** _____ having its Registered Office at _____ here in after called the Reporting Organization is interested in obtaining Assurance of its documented GHG inventory at its premises located at (address including sites, if any).

3. Now, therefore the parties have entered into this Agreement, as per the terms and conditions set forth.

4. Responsibility of PBPL:

As a party to this agreement, PBPL is responsible for conducting the validation/verification and providing assurance statement in accordance with the current issue of PBPL Assurance Scheme Regulations for validating and verifying environmental information as per standards **ISO 14065:2020 AND ISO 17029:2019** which forms an integral part of this Agreement. PBPL reserves the right to modify the contents of its Assurance Scheme Regulations, as and when necessary, in pursuit of its Policy to continually improve its services. PBPL as an accredited validation/verification body(VVB) does not provide any consultancy services or assistance in the implementation of document management system to any organization preparatory to its assessment for certification. PBPL will keep the clients updated on certification requirement, process, surveillance, re-certification and complaints.

PANACEA BIOEDGE PRIVATE LIMITED

CLIENT CONTRACTUAL AGREEMENT

Document no.: PBPL-CA-F001	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
----------------------------	----------	---------------------------	---------------	---------------

5. Responsibility of Client Organisation:

As a part to this agreement, the Reporting Organization agrees to provide PBPL with all documents, all locations information and facilities at site(s) as required, to enable PBPL to provide its services under this Agreement and site(s) will be audited as per the audit plan provide before the audit(s). The organisation is agreed to the following:

- to comply with certification requirements,
- to make all necessary arrangements for the conduct of the audits, including provision for examining documentation and the access to all processes and areas, to provide PBPL all the sites details including but not limited to processes, address, employees details etc. where applicable.
- records and personnel for the purposes of initial certification, surveillance, recertification and resolution of complaints
- to make provisions, where applicable, to accommodate the presence of observers (e.g. accreditation auditors or trainee auditors);

5.1. This Agreement is entered upon the basis of the Application Form for Registration (**Document no.- PBPL-AF-F004**) duly signed by the Organization in confirmation of its acceptance of the PBPL fee offer and the terms of the payment of the agreed fees and expenses for the services to be provided.

5.2. Special Visits:

Fees for special visits, as and when, required to be made to the Organizations premises, will be specifically quoted and charged, separately.

5.3. Cancellation (Recovery of Costs):

In the event, the Organization cancels the Agreement, for any reason whatsoever, less than 3 weeks before the commencement of the Pre-audit or at any time during the process of certification, PBPL will charge a fee amounting to 20% of the total agreed fees, in addition to the fees already charged for the assessment work, completed at the time of cancellation.

Refer-

PBPL-SOP-IOC-08 (Issue of Certificate, Suspension, Reduction & Withdrawal)

PANACEA BIOEDGE PRIVATE LIMITED

CLIENT CONTRACTUAL AGREEMENT

Document no.: PBPL-CA-F001	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
----------------------------	----------	---------------------------	---------------	---------------

5.4.Invoices:

Invoices for the agreed fees, due at each stage of the assessment will be rendered to the Reporting Organization prior to the assessment visit.

5.5.Payment:

Payment in settlement of PBPL's invoices will become due within 60 days of the date of an Invoice.

6. Termination:

Either party may terminate the Agreement

6.1.By Notice:

Two months' notice in writing shall be given by either party to the other giving due reasons for termination of the agreement.

6.2.By Default:

6.2.1. Immediately upon either party being notified by the other of any material breach of this Agreement.

6.2.2. If either party goes into liquidation or a Receiver or Administrator is appointed for all or part of the undertaking, thereof.

6.2.3. If either party ceases to trade whether in whole or in part.

6.3. In the event of this Agreement being terminated whether by notice, default or otherwise, the PBPL assurance statement issued, pursuant hereto, shall forthwith, become invalid and the Organization shall cease to use the same and return to PBPL all documentation and other matters issued, pursuant thereto, or bearing an indication of such Certification of Registration. Upon cancellation of the certificate of registration, the organization's name will be deleted from the PBPL List of Certified Companies. The clients will not use any advertising matter that contains reference to the certification status

PANACEA BIOEDGE PRIVATE LIMITED

CLIENT CONTRACTUAL AGREEMENT

Document no.: PBPL-CA-F001	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
----------------------------	----------	---------------------------	---------------	---------------

7. Fundamental Terms:

7.1. The Organization hereby warrants and covenants with PBPL that it will, at all times, during the subsistence of the Agreement comply with all validation/verification body requirements necessary for the issuance of the Assurance Statement including (but without prejudice to the generality thereof) all statutes, rules, regulations issued by any statutory or other competent authority, all recommendations, codes and similar matters issued by any authority, pursuant to which in compliance of which or for the purpose of which the Certificate of Registration is issued or such other reasonable requirements of PBPL as are Necessary to enable the Certificate of Registration to be issued and maintained in force in conformity with PBPL's Accredited Quality System Certification Scheme Regulations.

7.1.1. As a mandatory requirement for continued validity of an Accredited Certificate of Registration, issued by PBPL, the Organization, hereby, agrees to its certification or surveillance audit scheduled by PBPL, to be witnessed by PBPL's Accreditation bodies whose Auditors may accompany PBPL audit team as and when required.

7.2. The Organization hereby warrants the completeness and accuracy of all documents and accuracy of all information supplied to PBPL for the purposes of this Agreement.

7.3. The organization shall ensure that the information provided to PBPL by the reporting organization, relevant to its environment information is kept updated and it shall promptly notify PBPL of any intended change in its environment information which would significantly affect the effective implementation of **ISO 14064-3**. Such as contact address and multiple sites/single location, legal status, scope representation, organizational structural changes or legal action by regulatory authority.

7.4. In the event of any significant change affecting the activity and operation of the organization, PBPL may require conducting a reassessment for further validity of the environmental information statement.

PANACEA BIOEDGE PRIVATE LIMITED

CLIENT CONTRACTUAL AGREEMENT

Document no.: PBPL-CA-F001	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
----------------------------	----------	---------------------------	---------------	---------------

7.5. Clients shall not use or present the use of environmental information statement in a misleading manner

7.6. Upon suspension and withdrawal of certification, the client shall discontinue its use of all advertising matter that contains reference to certification and directed by certification body.

7.7. Clients shall amend all advertising matter when the particular scope sector of environmental information statement has been reduced.

7.8. Client shall not allow reference to its environmental information statement to be used in such a way as to imply that the verification body certifies a product (including service) or process.

7.9. Client shall not advertise that the environmental information statement applies to activities that are outside the sector of verification.

7.10. Client shall not use the environmental information statement in a manner that it brings the statement and verification system in to lose of public trust

7.11. PBPL exercise proper conflict of communication and shall take action to deal with incorrect to certification status or misleading use of certificate document makes and audit report

7.12. Reporting organization shall not use the environmental information statement, opinion, report, marks, logos or labels in a manner that could mislead intended users or impair the reputation of the body.

8. Liability:

8.1. Except, in the case of deliberate neglect on the part of, its employees, servants or agents, PBPL shall not be liable for any loss or damage sustained by any person due to any act of omission or error whatsoever or howsoever caused during the performance of its assessment, certification or other services.

PANACEA BIOEDGE PRIVATE LIMITED

CLIENT CONTRACTUAL AGREEMENT

Document no.: PBPL-CA-F001	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
----------------------------	----------	---------------------------	---------------	---------------

8.2.In the case of neglect, as aforesaid, the limit of any loss, damage or otherwise PBPL liability will be limited to an amount not exceeding the maximum fee (if any) charged by PBPL for the service in respect of which the neglect arose. While the restrictions on liability herein contained are considered by the parties to be reasonable in all the circumstances, if such restrictions taken together or any one of them shall be judged to be unlawful or unenforceable then the said restriction shall apply with such words deleted or amended or added.

8.3.The provision of this clause shall not apply to any death or personal injury, but the Organization shall maintain at all time adequate insurance sufficient to cover all liability that may arise as a result of any matter done pursuant to this Agreement.

9. Indemnity:

9.1.The Organization shall fully and effectually indemnify PBPL against all costs, claims, actions and demands arising from:

- a)** The services provided by PBPL save to the extent only that such claims arise from the neglect of PBPL, its employees or agents.
- b)** The use or misuse by the Organization of any certificate, license mark of conformity provided by PBPL in accordance with this Agreement
- c)** Any breach of this Agreement.
- d)** Any claims for loss / disputes with the previous certification body, in case of transfer of certification from other certification body.

10. Force Majeure:

PBPL shall not be liable in any respect, should it be prevented from discharging such obligations as a result of any matter beyond its control which could not be reasonably foreseen.

11. Confidentiality:

Except as may be required by Law, PBPL and the Organization will treat as strictly confidential and will not disclose to any third party without prior written consent of the

PANACEA BIOEDGE PRIVATE LIMITED

CLIENT CONTRACTUAL AGREEMENT

Document no.: PBPL-CA-F001	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
----------------------------	----------	---------------------------	---------------	---------------

other, any information which comes into their possession, the possession of their employees, agents or others by virtue of this Agreement.

12. Use of Logo:

Certified organisation shall follow PBPL's "Rules & Regulations for PBPL-SOP-UOL-11 (Use of Logo Procedure) which is publicly accessible on our website (www.panaceabioedge.com).

13. Disputes:

Any disputes or differences arising between the parties to this agreement, other than the payment of agreed fees and expenses chargeable by PBPL for its services shall be dealt with in accordance with the Appeals & Complaints procedure incorporated in the PBPL's Accredited **ISO14065:2020 AND ISO17029:2019** Assurance Scheme Regulations

14. Recommendations for environmental information statement:

- a) In the event of major non conformities being identified (Category 'A') in respect of the ISO 14064-3 or several minor non-conformities being recorded against any one element which renders the system deficient but operable, a recommendation for environmental information statement is made subject to a CAP being submitted within 2 weeks and corrective actions being verified onsite and closed out through a special visit within 8 weeks of the assessment date, before certification is granted or as decided by Director Technical.
- b) Where the audit has revealed only minor non conformities (Category 'B') which need to be addressed through corrective actions, the certification may be recommended subject to the CAP (Corrective Action Plan) being submitted by the company within 2 weeks together with objective evidences of the corrective actions taken. The corrective actions plan is required to be closed out upon physical verification of the satisfactory implementation at the first subsequent audit.
- c) In the case of where "opportunities for improvement: (Category 'C') having been recorded during the certification audit, the actions, as applicable, are observed for effectiveness at the subsequent audit visit.

PANACEA BIOEDGE PRIVATE LIMITED

CLIENT CONTRACTUAL AGREEMENT

Document no.: PBPL-CA-F001	Rev.: 00	Origin Date :- 01-08-2025	Rev. Date: 00	Issue No.: 01
----------------------------	----------	---------------------------	---------------	---------------

15. Issuance of environmental information statement:

Upon successful completion of validation/verification, PBPL will issue a environmental information statement to the client including ‘Name of reporting organisation’, ‘site(s) details’, ‘scope of assurance’, ‘date of issue’, ‘unique identification number’ and ‘validity of assurance’, reporting period. PBPL also publish the same on PBPL website directory for verification www.panaceabioedge.com.

16. Legal Action:

Party No. 1 & 2 agreed that if any dispute arises between them, they will settle the matter amicably or get the shelter of the court of law for which they have no objection and the place of suing the case in court will be at Delhi only and no other place will be considered for the same.

Signature: (on behalf of PBPL)	Signature: (on behalf of the Reporting Organisation)
Director Operations _____	Name and Designation: _____
Agreement Date: _____	(Company Seal)