

VERITEX®

CERTIFICATION SYSTEM

CERTIFICATION DECISION

Version 1.0 | June 2026

Issued by: SMC Slovensko a.s.s - VERITEX® Scheme Owner

9				
8				
7				
6				
5				
4				
3				
2				
1	30/06/2026	changes	RSQ	AU
0	30/06/2025	First edition	RSQ	AU
Rev.	Date	Type of Change	Controlled by	Approved by

1. Purpose and Relationship to the Certification Decision

This document defines how a VERITEX® certification decision is made. The decision is binary: certification is either granted or not granted. VERITEX® does not use a scoring model, category weightings, point deductions or a rating tier of any kind. This document replaces and cancels the previous scoring and rating methodology issued under this same reference.

2. Basis of the Certification Decision

The certification decision is based exclusively on the classification and closure of audit findings (Conformity, Observation, Minor Nonconformity, Major Nonconformity, Critical Violation) recorded during Stage 2, Surveillance and Recertification Audits, in accordance with Appendix C and Section 4.10 of the VERITEX® General Regulation.

3. Scope of Application

This document applies to every certification scheme operated under VERITEX®: VERITEX SOCIAL®, VERITEX ECOFLOW®, VERITEX PURE® and VERITEX ELITE®.

4. Communication of the Certification

A certified organization may communicate only the certificate itself — scheme name, certificate number and validity period — in accordance with document VERITEX-02 (Mark Rules). No score, rating label or numeric performance indicator may be issued, displayed, referenced or implied alongside the certificate

5. Appeals and Revision

An organization disputing a certification decision may use the appeals process described in Section 4.17 of the VERITEX® General Regulation. This document is reviewed by the Technical Committee following the governance and stakeholder consultation process of Sections 2.5 to 2.8 of the General Regulation.