

Questionnaire on Risks of tekcom Certification

The personal certification center of tekcom and its employees are committed to impartiality, confidentiality and security. We would like to continuously identify and resolve risks to confidence in our certification decisions in the course of this process.

Risk Component	Risks		Explanations* Please provide a brief description here
	Yes*	No	
Impartiality			
In order to create and maintain confidence in the activities and results of the certification center, it is necessary that internal and external employees of the personal certification center of tekcom are not influenced by other interests and parties.	<input type="checkbox"/>	<input type="checkbox"/>	
Risk Due to Self-Interest			
Do you or did you act at any point in your own interest for your own benefit?	<input type="checkbox"/>	<input type="checkbox"/>	
Risk Due to Subjectivity			
Does or did your personal bias hinder fair judgment or objective and reliable verification management at any point?	<input type="checkbox"/>	<input type="checkbox"/>	
Risk Due to Familiarity			
Do you or did you identify situations in your work in which familiarity with or credulity towards third parties endangered your own objective judgment or that of the certification center?	<input type="checkbox"/>	<input type="checkbox"/>	
Risk Due to Intimidation			
Do you or did you identify situations in your work in which you or the certification center acted with partiality due to fear of a candidate or other interested party?	<input type="checkbox"/>	<input type="checkbox"/>	
Financial Risks			
Do you or did you see your asset, financial or profit situation as a risk to your impartiality or that of the certification center?	<input type="checkbox"/>	<input type="checkbox"/>	
Confidentiality and Transparency			
Do you or did you see the certification activity being negatively influenced at any point by the balance between confidentiality and transparency at the certification center?	<input type="checkbox"/>	<input type="checkbox"/>	
Security			
Do you see risks to the security of the examination materials?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you or did you identify risks at any point to the security of the examination questions, examination pieces or other examination materials?	<input type="checkbox"/>	<input type="checkbox"/>	
Do you see risks to the confidentiality of personal data?	<input type="checkbox"/>	<input type="checkbox"/>	
Did you see personal data not being handled securely at any point?	<input type="checkbox"/>	<input type="checkbox"/>	