

Telefoon:

+32 (0)3 212 16 40 www.lrga.be Lloyd's Register EMEA Antwerp Office Jan Van Gentstraat 7, bus 202 2000 Antwerpen, België BTW BE 0860.936.663 O.N. 860.936.663 Bank ING 320-0831800-95

28 January 2021

ViskoTeepak N.V.

<u>Re</u>: To confirm that the certificate validity has been extended for a period of up to six months from the expiry date.

To whom it may concern

I am writing regarding your request for the certificate renewal assessment to be postponed, based on IAF ID3: 2011 Management of Extraordinary Events or Circumstances Affecting ABs, CBs, and Certified Organizations).

Based on the information available from your organization's management system, we have determined that your management system certification validity can be extended for a maximum of six months.

However, as soon as the effects of Covid-19 have subsided, it will be necessary to undertake a certificate renewal assessment as soon as possible. If the recertification is successfully completed during the six-month extension period, an updated certificate will be issued.

The date of issuance of the new certificate will be the date of completion of our technical review, which will be conducted after the completion of the renewal assessment. The expiry date will be three years from the expiry date of the current certificate.

It should be noted that IAF ID3 requirements are that if the renewal assessment (including technical review) is not completed during the extension validity period of 6 months, the certificate will be suspended, and an assessment based on the initial assessment duration will be required to reinstate the certificate.

Organisation name: ViskoTeepak N.V. Address: Maatheide 81, Industriepark 17, 3920 Lommel, Belgium Client No.: ANT0040034

Assessment standard: ISO 45001:2018 scope of approval: Manufacture of regenerated cellulose casings for the food industry. Certificate identification No.: 10311923 Expire date of current certificate: 31 December 2020 End of extension validity period: 30 June 2021

Paul Graaf

Area Operations Manager North Europe Lloyd's Register AMEA, Antwerp office for and on behalf of: Lloyd's Register Quality Assurance Limited