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August 17, 2021

**Subject: COVID-19 – Postponement of the recertification audit
Management System Certification according to ISO 14001 and ISO 45001 standards and
extension of the certificates**

To whom it may concern,

As part of the COVID-19 contingency and with the aim of ensuring the safety of employees/collaborators for the benefit of the entire community of customers and stakeholders and at the same time the continuity of activities, DNV is committed to address the critical issues in carrying out certification verification activities, in accordance with the general and specific accreditation requirements.

For these reasons and as agreed by the Operation and Technical functions of DNV (with reference to the general requirements based on IAF ID 3 "Information document for the management of extraordinary events or circumstances affecting ABs, CABs and certified organizations" (chapter 4.1)), we inform you that your recertification audit will be carried out or completed within 6 months of the expiration of the current certificates, no. 10000356155-MS-C-ANAB-USA (ISO 14001) and No. 10000356154-MS-C-RvA-USA (ISO 45001). The validity of the aforementioned certificates is considered extended for a maximum period of 6 months (new expiration 9 March 2022).

Thanks for the collaboration, we remain available for any further clarification.

Sincerely,
for DNV Business Assurance USA Inc.

A handwritten signature in black ink, appearing to read "Ismael Belmarez". The signature is fluid and cursive, with the first name and last name clearly distinguishable.

Ismael Belmarez
MSC Technical Manager, North America