

**Gram Commercial A/S  
Aage Grams Vej 1  
DK-6500 Vojens**

DNV GL Business Assurance, Danmark A/S  
Tuborg Parkvej 8  
2900 Hellerup  
Tel: +45 3945 4800  
Fax: +45 3945 4801  
CVR 32 93 43 82

2020-10-09

**Subject: COVID-19 – Postponement of recertification audit  
Management System Certification according to ISO 14001 standard**

Dear Customer,

As part of the COVID-19 contingency and with the aim of ensuring the safety of employees and subcontractors for the benefit of the entire community of customers and stakeholders and at the same time the continuity of activities, DNV GL 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 GL (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 certificate, no. 201762-2016-AE-DEN-DANAK. The validity of the certificate is considered extended for a maximum period of 6 months and will be renewed, as usual, upon the positive outcome of the technical audit review and certification decision by DNV GL management. The validity of the certificate is 2021-03-16

Thanks for the collaboration. We remain available for any further clarification.

Sincerely,

For DNV GL Business Assurance Denmark



Jesper Jacobsen Schultz  
Managing Director

# MANAGEMENT SYSTEM CERTIFICATE

Certificate No:  
201762-2016-AE-DEN-DANAK

Initial certification date:  
16, September, 2014

Valid:  
15, November, 2017 - 15, September, 2020

This is to certify that the management system of

## **Gram Commercial A/S**

Aage Grams Vej 1, 6500, Vojens, Denmark

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Development, production and sales of refrigerators and freezers**

Place and date:  
**Hellerup, 15, November, 2017**



For the issuing office:  
**DNV GL - Business Assurance**  
Tuborg Parkvej 8, 2., DK-2900, Hellerup,  
Denmark



**Jesper Schultz**  
Management Representative