

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

CERTIFICAT DE SYSTEME DE MANAGEMENT

Certificat N°:
201762-2016-AE-DEN-DANAK

Ce certificat est valable depuis le:
16, septembre, 2014

Dates de validité:
15, novembre, 2017 - 15, septembre, 2020

Ceci certifie que le système de management de la société

Gram Commercial A/S

Aage Grams Vej 1, 6500, Vojens, Denmark

a été jugé conforme à la norme de système de management de l'environnement:
ISO 14001:2015

La validité de ce certificat couvre les produits ou services suivants:
Développement, production et vente de réfrigérateurs et congélateurs

Lieu et date:
Hellerup, 15, novembre, 2017



Pour l'organisme de certification:
DNV GL - Business Assurance
Tuborg Parkvej 8, 2., DK-2900, Hellerup,
Denmark

Jesper Schultz
Représentant de la Direction