

Our Ref: 006340

Date: April 21, 2021

Samuel, Son & Co., Limited
410 Nash Road N, Hamilton, Ontario, L8H 7R9, Canada

RE: CERTIFICATION VALIDITY EXTENSION

To whom it may concern,

Standard
ISO 9001:2015

Certificate Number
CERT-0123049

Under the provision of IAF ID 3 Management of Extraordinary Events or Circumstances Affecting ABs, CABs, and Certified Organizations, SAI Global is writing to you to inform you that the validity of your certification has been extended to **November 26, 2021**.

The validity extension is based on the current extraordinary events related to COVID-19. A valid certificate with new expiry date based upon the original expiry date can only be issued dependent on the following.

1. The recertification audit being conducted within this permissible extended period.
2. The re-certification is inclusive of the remote audit and where applicable an on-site audit, as such the on-site component of the re-certification audit to confirm process implementation is to be conducted within this permissible extended period.

During this validity extension period, there will be no change to the expiry date of your certificate or the lifecycle of the certification.

Should re-certification activities not be performed within the permissible timeframes your certificate will be deemed as expired and the certification process will need to be recommenced.

Yours sincerely,



Frank Camasta
Global Head of Technical Services
SAI Global Assurance