

Shiva Haran, 131-38 Sanford Avenue, Flushing, NY, 11352, United States Lloyd's Register Quality Assurance Inc. 1330 Enclave Parkway Suite 200 Houston, Texas 77077 United States

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12 February 2021

To whom it may concern

Re: Confirmation that the certificate validity has been extended for a period of up to six months from the expiry date.

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.

Organization name: Kepco, Inc. Address: 131-38 Sanford Avenue, Flushing, NY, 11352, United States Client No.: UQA0109592 Assessment standard: ISO 9001:2015 Scope of approval: Design, Manufacture and Servicing of Commercial Power Supplies and Purchase for Resale of Power Supplies Certificate number: 10277746 Expiry date of current certificate: 28 February 2021 End of extension validity period: 28 August 2021

Yours sincerely,

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Cliff Muckleroy Area Operations Manager Americas

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