

Lloyd's Register Nederland B.V. P.O. Box 701 3000 AS Rotterdam K.P. van der Mandelelaan 41a 3062 MB Rotterdam Tel.:0102500522 KvK 24247948

5 May 2021

Client name: TNT Express Nederland

<u>Re</u>: To confirm that the certificate validity has been extended for a period of up to six months from the expiry date.

To whom it may concern

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.

Organisation name: TNT Express Nederland B.V. – including sub locations. Address:Effect 9, 6921 RG Duiven, The Netherlands Client No.: RQA00002550

Assessment standard: ISO 14001:2015

Scope of approval: Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.

Certificate identification No.: 10357768 Expire date of current certificate: 1 May 2021 End of extension validity period: 1 November 2021

Paul Graaf

Area Operations Manager North Europe Lloyd's Register Nederland B.V. for and on behalf of: Lloyd's Register Quality Assurance Limited

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Location	Activities
Region Arnhem Effect 9, 6921 RG Duiven, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Dordrecht Saffier 2, 3316 LN Dordrecht, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Eindhoven Luchthavenweg 54, 5657 EB Eindhoven, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Eindhoven Achtseweg Noord 17, 5651 GG Eindhoven, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Health Care Hub Oude Roderweg 27,, 6422 PE Heerlen, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Global Transit hub Fokkerweg 300 / DC2B, 1438 AN Oude Meer, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Amsterdam (SP8) Bellsingel 51, 1119 NT Schiphol-Rijk, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.

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Location	Activities
Region Zwolle Mindenstraat 5, 8028 PK Zwolle, The Netherlands	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Antwerpen Schelderweg 3,, 2850 Boom, Belgium	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Brussel + VASC Bedrijvenzone Machelen Cargo 711, 1830 Machelen, Belgium	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Hub BZQ Bedrijvenzone Machelen Cargo 711, 1830 Machelen, Belgium	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Luik Rue de l'Eperonnerie 1, 4041 Milmort, Belgium	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.
Region Kortrijk Leenstraat 175, 9870 Zulte, Belgium	ISO 14001:2015 Collection, sorting, distribution and customer support of time guaranteed courier- and express shipments and complementary services, in accordance with agreed conditions.

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