



**Siemens, S.A. de C.V.**  
**Av. Ejército Nacional No. 350, piso 3, Col.**  
**Polanco V Sección, C.P. 11560, Ciudad de**  
**México, México**

2021-03-26

**Subject: COVID-19 – Postponement of the recertification audit**  
**Management System Certification according to OHSAS 18001:2017 standard**

Dear Customer,

As part of the COVID-19 contingency and with the aim of ensuring the safety of employees/collaborators for the benefit of the entire community of customers and stakeholders and at the same time the continuity of activities, DNV 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 (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 3)), we inform you that your recertification and transition audit will be carried out or completed after of the expiration of the current certificate, no. 249774-2017-AHSO-MCI-RvA. The validity of the aforementioned certificate is considered until September 11st, 2021 and will be renewed, as usual, upon the positive outcome of the technical audit review and certification decision by DNV management.

Thanks for the collaboration, we remain available for any further clarification.

Sincerely,

For DNV Business Assurance Mexico

A handwritten signature in black ink, appearing to read "Cirse Miranda".

Cirse Miranda

Review and Issuance Expert

Regional Technical Review Mexico