



Toll Collect GmbH

Linkstraße 4
10785 Berlin
Germany

Date: 2020-04-30

Extension of validity of certification

Dear Sir or Madam,

Due to reasons directly related to the novel-coronavirus outbreak, not all activities for your recertification could be completed prior the expiration of your management system certificate(s).

Nevertheless, through a remote certification activity, DQS was able to gain evidence that the certified management system is still in place and effective.

Therefore, exceptionally, the original validity of the below mentioned certificate(s) is hereby extended for 6 (six) months or completion of the certification process, whichever is earlier. Please note, upon completion of the certification process, the certificate(s) will be issued commencing for 3 years from the expiry date of the original certificate(s).

The extension is subject to ongoing maintenance of the implemented management system. The performance of a regular on-site audit is still required and will be carried out as soon as possible.

You are requested not to use this letter after expiry of the below stated date.

ISO / IEC 27001 : 2013

Certificate registration no.	287942 ISMS13
Registration no. extension	287942 CertEx
Original expiration date	2020-05-01
Extended expiration date	2020-11-01

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'Markus Bleher', is positioned above the printed name and title.

Markus Bleher
Managing Director