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## Lou-Rich, Inc.

505 West Front Street  
Albert Lea, MN 56007  
United States of America

Date: 2021-01-15

## 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 9001 : 2015

Certificate registration no.	10002155 QM15
Registration no. extension	10002155 CertEx
Original expiration date	2021-01-15
Extended expiration date	2021-09-20

Yours sincerely,

Brad McGuire  
Managing Director