

IRIS Certification[®] rev. 03

Updated Appendix to

COVID-19 - Communication from 23/03/2020

APPENDIX: LIST OF COUNTRIES - STATUS: 09/07/2020

The below list provides an overview on the Covid-19 situation and its impact on existing IRIS Certification[®].

The list of countries is linked to the IRIS Certification[®] certificates and will be updated according to evolution of the situation.

- The current audit validity is extended for 3 months (90 calendar days) for the concerned organizations based on the month of their reference date (May-June-July-August) and September for designated countries in the table below.
- The current audit validity is extended for 4 months (120 calendar days) for the concerned organizations based on the month of their reference date (February-March-April).
- Impacted organizations are still visible in the IRIS Portal.
- The re-start of the audits is deemed to a decision of UNIFE-IMC. IORS country by country.

Table information:

IORS: IMC Official Re-Start date

In operation: companies are operating, and audits can take place

IMC shutdown date: is the date in which UNIFE-IMC communicated stop of IRIS Audit Activities

Earliest audit start date: is the date from which an on-site audit (certification, surveillance, recertification) can start (providing the situation is sustainably improving)

Latest updates are **marked in bold** and communicated through the IRIS Portal (www.iris-rail.org).

Important: The decision to send auditors to a site to perform an IRIS Certification[®] audit shall be taken in accordance with the national, regional or local administration recommendations with regard to the continuous evolution of COVID-19.

Certification bodies shall bear the full responsibility of taking all the necessary measures to safeguard the health and safety of their auditors.

The Silver quality performance level test phase will be extended due to the current Covid-19 situation until further notice. The acknowledgement letter will continue to be established for companies eligible according to the given criteria.

Nr.	Countries/States/ Provinces	Month of Reference date	IMC Shutdown date	IORS	Earliest Audit Start Date	Remark
1 ASIA						
1.1	China	February / March / April / May / June / July	18/02/2020	01/04/2020	16/05/2020	
1.2	India	March / April / May / June / July / August / September	19/03/2020	Not defined		
1.3	Indonesia	February / March / April / May / June / July / August / September	18/02/2020	08/06/2020	23/07/2020	
1.4	Iran	February / March / April / May / June / July / August / September	18/02/2020	Not defined		
1.5	Japan	February / March / April / May / June / July / August / September	18/02/2020	25/05/2020	08/07/2020	
1.6	Malaysia	February / March / April / May / June / July / August / September	18/02/2020	Not defined		
1.7	Philippines	February / March / April / May / June / July / August / September	18/02/2020	Not defined		
1.8	Singapore	February / March / April / May / June / July / August / September	18/02/2020	18/05/2020	03/07/2020	
1.9	South Korea	February / March / April / May / June / July	18/02/2020	01/04/2020	16/05/2020	
1.10	Taiwan	February / March / April / May / June / July	18/02/2020	01/04/2020	16/05/2020	
1.11	Thailand	February / March / April / May / June / July / August / September	18/02/2020	18/05/2020	03/07/2020	
1.11	UAE-Bahrein-Israel	February / March / April / May / June / July / August / September	19/03/2020	Not defined		

Nr.	Countries/States/ Provinces	Month of Reference date	IMC Shutdown date	IORS	Earliest Audit Start Date	Remark
2 EUROPE						
2.1	Austria	March / April / May / June / July / August	19/03/2020	20/04/2020	04/06/2020	
2.2	Belgium	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.3	Bosnia-Herzegovina	March / April / May / June / July / August / September	19/03/2020	08/06/2020	23/07/2020	
2.4	Bulgaria	March / April / May / June / July / August / September	19/03/2020	25/05/2020	08/07/2020	
2.5	Czech Republic	March / April / May / June / July / August	19/03/2020	20/04/2020	04/06/2020	
2.6	Denmark	March / April / May / June / July / August	19/03/2020	20/04/2020	04/06/2020	
2.6a	Estonia	March / April / May / June / July / August / September	19/03/2020	18/05/2020	03/07/2020	
2.7	France	March / April / May / June / July / August / September	19/03/2020	11/05/2020	25/06/2020	
2.7a	Finland	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.8	Germany	March / April / May / June / July / August	19/03/2020	20/04/2020	04/06/2020	
2.9	Hungary	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.10	Italy	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	

Nr.	Countries/States/ Provinces	Month of Reference date	IMC Shutdown date	IORS	Earliest Audit Start Date	Remark
2.11	Luxemburg	March / April / May / June / July / August	19/03/2020	20/04/2020	04/06/2020	
2.12	Macedonia	March / April / May / June / July / August / September	19/03/2020	18/05/2020	03/07/2020	
2.13	Malta	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.14	The Netherlands					In operation
2.15	Poland	March / April / May / June / July / August	19/03/2020	20/04/2020	04/06/2020	
2.16	Portugal	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.17	Romania	March / April / May / June / July / August / September	19/03/2020	15/06/2020	31/07/2020	
2.18	Russian Federation & CIS	March / April / May / June / July / August / September				In operation, unless some regions or cities
2.19	Serbia	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.20	Slovakia					In operation
2.21	Slovenia	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.22	Spain	March / April / May / June / July / August / September	19/03/2020	04/05/2020	19/06/2020	
2.23	Sweden					In operation

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2.24	Switzerland	March / April / May / June / July / August	19/03/2020	20/04/2020	04/06/2020	
2.25	Turkey			-		In operation
2.26	United Kingdom	March / April / May / June / July / August / September	19/03/2020	Not defined		
3	AMERICAS					
3.1	Brazil			-		In operation
3.2	Canada	March / April / May / June / July / August / September	19/03/2020	Not defined		
3.3	Mexico	March / April / May / June / July / August / September	19/03/2020	Not defined		
3.4	United States	March / April / May / June / July / August / September	19/03/2020	Not defined		In operation, except some states, e.g.: California, New York, ...
4	AFRICA					
4.1	Morocco	March / April / May / June / July / August / September	22/03/2020	Not defined		
4.2	Ivory Coast	March / April / May / June / July / August / September	16/03/2020	Not defined		
4.3	South Africa	March / April / May / June / July / August / September	27/02/2020	Not defined		
5	OCEANIA					
5.1	Australia	March / April / May / June / July / August / September	20/03/2020	Not defined		