

IRIS Certification[®] rev. 03

Updated Appendix to

COVID-19 - Communication from 23/03/2020

APPENDIX: LIST OF COUNTRIES - STATUS: 07/04/2020

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 (March-April-May).
- 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).
- 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 in which UNIFE-IMC communicated start of IRIS Audit Activities

Updates are communicated through the IRIS Portal (www.iris-rail.org).

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	18/02/2020	01/04/2020	16/05/2020	
1.2	India	March / April / May	19/03/2020	Not defined		
1.3	Indonesia	February / March / April / May	18/02/2020	Not defined		
1.4	Iran	February / March / April / May	18/02/2020	Not defined		
1.5	Japan	February / March / April / May	18/02/2020	Not defined		
1.6	Malaysia	February / March / April / May	18/02/2020	Not defined		
1.7	Philippines	February / March / April / May	18/02/2020	Not defined		
1.8	Singapore	February / March / April / May	18/02/2020	Not defined		
1.9	South Korea	February / March / April / May	18/02/2020	01/04/2020	16/05/2020	
1.10	Taiwan	February / March / April / May	18/02/2020	01/04/2020	16/05/2020	
1.11	Thailand	February / March / April / May	18/02/2020	Not defined		
1.11	UAE-Bahrein-Israel	March / April / May	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	19/03/2020	Not defined		
2.2	Belgium	March / April / May	19/03/2020	Not defined		
2.3	Bosnia-Herzegovina	March / April / May	19/03/2020	Not defined		
2.4	Bulgaria	March / April / May	19/03/2020	Not defined		
2.5	Czech Republic	March / April / May	19/03/2020	Not defined		
2.6	Denmark	March / April / May	19/03/2020	Not defined		
2.7	France	March / April / May	19/03/2020	Not defined		
2.8	Germany	March / April / May	19/03/2020	Not defined		
2.9	Hungary	March / April / May	19/03/2020	Not defined		
2.10	Italy	March / April / May	19/03/2020	Not defined		
2.11	Luxemburg	March / April / May	19/03/2020	Not defined		
2.12	Macedonia	March / April / May	19/03/2020	Not defined		

Nr.	Countries/States/ Provinces	Month of Reference date	IMC Shutdown date	IORES	Earliest Audit Start Date	Remark
2.13	Malta	March / April / May	19/03/2020	Not defined		
2.14	The Netherlands	March / April / May				In operation
2.15	Poland	March / April / May	19/03/2020	Not defined		
2.16	Portugal	March / April / May	19/03/2020	Not defined		
2.17	Romania	March / April / May	19/03/2020	Not defined		
2.18	Russian Federation & CIS	March / April / May		-		In operation
2.19	Serbia	March / April / May	19/03/2020	Not defined		
2.20	Slovakia	March / April / May				In operation
2.21	Slovenia	March / April / May	19/03/2020	Not defined		
2.22	Spain	March / April / May	19/03/2020	Not defined		
2.23	Sweden	March / April / May				In operation
2.24	Switzerland	March / April / May	19/03/2020	Not defined		
2.25	Turkey	March / April / May		-		In operation
2.26	United Kingdom	March / April / May	19/03/2020	Not defined		

Nr.	Countries/States/ Provinces	Month of Reference date	IMC Shutdown date	IORS	Earliest Audit Start Date	Remark
3 AMERICAS						
3.1	Brazil	March / April / May		-		In operation
3.2	Canada	March / April / May	19/03/2020	Not defined		
3.3	Mexico	March / April / May	19/03/2020	Not defined		
3.4	United States	March / April / May		-		In operation *
4 AFRICA						
4.1	Morocco	March / April / May	22/03/2020	Not defined		
4.2	Ivory Coast	March / April / May	16/03/2020	Not defined		
4.3	South Africa	March / April / May	27/02/2020	Not defined		
5 OCEANIA						
5.1	Australia	March / April / May	20/03/2020	Not defined		

* situation may differ by states, e.g.: California, New York,... (21 out of 50 states) are in quarantine.