

IRIS Certification[®] rev. 03

Updated Appendix to

COVID-19 - Communication from 23/03/2020

APPENDIX: LIST OF COUNTRIES - STATUS: 10/06/2020

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.

New: 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	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-Bahreïn-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	Not defined		
2.18	Russian Federation & CIS	March / April / May / June / July / August				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

Nr.	Countries/States/ Provinces	Month of Reference date	IMC Shutdown date	IORS	Earliest Audit Start Date	Remark
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	27/02/2020	Not defined		
5	OCEANIA					
5.1	Australia	March / April / May / June / July / August	20/03/2020	Not defined		