

Brussels, 3 December 2024

REF: Correction of uploaded Rev.04 reports

Dear Certification Body representatives,

We're happy to inform you that the correction of Rev.04 Re-Certification audits via the clean-up process has been completed. The enabler and customer perception scores will only have visible change if there were several N/A items in the audit report. We have prioritized the clean-up for those audits that fulfil an audit score linked to the Gold and Silver.

If you wish for us to undergo the clean-up process for both the Bronze and non QPL applicable reports, please let us know and we will do them on a request basis.

Don't hesitate to let us know if you have any further questions.

Rachid Irbah,

IRIS General Manager





Brussels, 7 October 2024

REF: Correction of uploaded Rev.04 reports

Dear Certification Body representatives,

As mentioned in the previous CB meetings, we will soon initiate the clean-up process to resolve the incorrect Rev.04 reports uploaded onto the IRIS Portal.

All Rev.04 reports uploaded to the IRIS Portal before 27 September 2024 will be corrected and re-uploaded by the IRIS Support team.

The corrected reports include and are not limited to fixes related to the scoring, graphical charts and more.

The corrected reports will contain an updated signature date of when the correction was made, i.e.,

Before:

| Signature: | Audit start date: | Reference date: |
|------------|-------------------|-----------------|
| 13/07/2024 | 10/06/2024 | 17/09/2021 |

After:

| Signature: | Audit start date: | Reference date: |
|------------|-------------------|-----------------|
| 07/10/2024 | 10/06/2024 | 17/09/2021 |

We will inform you once this action has been completed.

Rachid Irbah,

IRIS General Manager

