

Date: December 1, 2020

Topic: Statement External ISO Audit

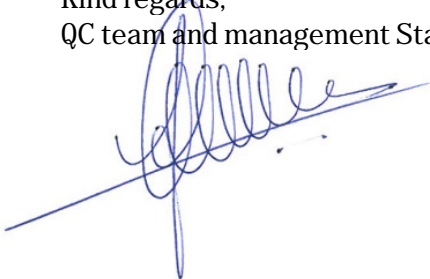
Dear reader,

Stafa Group B.V. has been ISO9001 certified since 1997. We have currently implemented a new ERP and WMS system (December 1, 2020) and there are several operational and process changes. Also, the circumstances surrounding the COVID-19 pandemic meant that the audit had to be postponed. This has resulted in the fact that Stafa, in consultation with Bureau Veritas, has decided to move the planned audit from November 2020 to June 2021 and to be completed by July 2021. We do not consider it desirable to audit a system that is going to change drastically.

Our quality management system is a crucial part of our business operations and we take that very seriously. We must also be able to invest sufficient time and energy in this important process. In February our organization will once again succeed in meeting the requirements and expectations of the ISO9001-2015. For more information, please email: [joepvangool@stafa.nl](mailto:joepvangool@stafa.nl) (Director).

Attached a statement (*English and Dutch only*) from Bureau Veritas to support our intentions and commitments.

Kind regards,  
QC team and management Stafa Group B.V.



Joep van Gool

**Visitors**

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Stafa Group B.V.  
T.a.v. de heer van Gool  
Den Engelsman 18  
6026 RB MAARHEEZE

Amersfoort, 1 december 2020

Betreft: verklaring tot certificering

Geachte heer Van Gool,

Hierbij verklaart Bureau Veritas Certification dat zij een overeenkomst heeft met Stafa Group B.V. voor certificatie volgens de norm ISO 9001:2015.

Stafa Group B.V. is momenteel bezig met de implementatie van de ISO 9001:2015 in de organisatie en zal vervolgens worden geaudit wanneer dit traject is afgerond. De intentie is de audit in maart 2021 af te ronden. Bij een positieve voordracht zal er een certificaat voor de ISO 9001:2015 worden afgegeven.

Ik hoop hiermee u van dienst te zijn en mocht ik nog iets voor u kunnen doen verneem ik dat graag.

Met vriendelijke groet,



Wesley ter Smitte  
Operations Manager The Netherlands  
Bureau Veritas Inspection & Certification The Netherlands B.V.



Stafa Group B.V.  
To: Mr. van Gool  
Den Engelsman 18  
6026 RB MAARHEEZE

Amersfoort, 3th of December 2020

Statement about ISO 9001:2015 certification

Dear Mr. Van Gool,

We hereby declare, that in line with our agreement for certification services to be delivered by Bureau Veritas Certification to Stafa Group B.V., the audit will take place in March 2021, this in order with the requirements of the ISO 9001:2015 standard. By a positive outcome of the audit, we shall issue the renewed certificate.

I hope to have informed you accordingly and remain at your disposal.

Met vriendelijke groet,



Wesley ter Smitte  
Operations Manager The Netherlands  
Bureau Veritas Inspection & Certification The Netherlands B.V.

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