

670 N. McCarthy Boulevard, Suite 100, Milpitas, CA, 95035  
United States

Lloyd's Register Quality Assurance Inc.  
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7 May 2020

To whom it may concern

**Re: Confirmation that the certificate validity has been extended for a period of up to six months from the expiry date.**

I am writing regarding your request for the certificate renewal assessment to be postponed, based on IAF ID3: 2011 Management of Extraordinary Events or Circumstances Affecting ABs, CBs, and Certified Organizations).

Based on the information available from your organization's management system, we have determined that your management system certification validity can be extended for a maximum of six months.

However, as soon as the effects of Covid-19 have subsided, it will be necessary to undertake a certificate renewal assessment as soon as possible. If the recertification is successfully completed during the six-month extension period, an updated certificate will be issued.

The date of issuance of the new certificate will be the date of completion of our technical review, which will be conducted after the completion of the renewal assessment. The expiry date will be three years from the expiry date of the current certificate.

It should be noted that IAF ID3 requirements are that if the renewal assessment (including technical review) is not completed during the extension validity period of 6 months, the certificate will be suspended, and an assessment based on the initial assessment duration will be required to reinstate the certificate.

Organization name: Elo Touch Solutions, Inc.

Address: 670 N. McCarthy Boulevard, Suite 100, Milpitas, CA, 95035, United States

Client No.: UQA4001818

Assessment standard: ISO 14001:2015, ISO 9001:2015

Scope of approval: The Design, Manufacture, Integration and Service of Touch Screen Solutions for Industrial and Commercial Markets

Certificate number: 10275116

Expiry date of current certificate: 16 July 2020

End of extension validity period: 16 January 2021

Yours sincerely,



Cliff Muckleroy

Area Operations Manager Americas

# Certificate of Approval

This is to certify that the Management System of:

## Elo Touch Solutions, Inc.

670 N. McCarthy Boulevard, Suite 100, Milpitas, CA, 95035, United States

has been approved by LRQA to the following standards:

ISO 14001:2015 | ISO 9001:2015



Chris Koci - President, LRQA Americas

Issued By: Lloyd's Register Quality Assurance, Inc.

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

Current Issue Date: 31 May 2018  
Expiry Date: 16 July 2020  
Certificate Identity Number: 10088496

Original Approvals:  
ISO 14001 – 17 July 2014  
ISO 9001 – 17 July 2014

Approval Number(s): ISO 14001 – 0013322 / ISO 9001 – 0013323

The scope of this approval is applicable to:  
The Design, Manufacture, Integration and Service of Touch Screen Solutions for Industrial and Commercial Markets.



# Certificate Schedule

Certificate Identity Number: 10088496

Location	Activities
670 N. McCarthy Boulevard, Suite 100, Milpitas, CA, 95035, United States	<p>ISO 14001:2015 The Design of Touch Screen Solutions for Industrial and Commercial Markets.</p> <p>ISO 9001:2015 The Design of Touch Screen Solutions for Industrial and Commercial Markets.</p>
2245 Brighton Henrietta Town Line Road, Rochester, NY, 14623, United States	<p>ISO 14001:2015 The Design, Manufacture, Integration and Service of Touch Screen Solutions for Industrial and Commercial Markets.</p> <p>ISO 9001:2015 The Design, Manufacture, Integration and Service of Touch Screen Solutions for Industrial and Commercial Markets.</p>

