

Julie Smoak,
700 Triport Road, Georgetown, KY, 40324,
United States

Lloyd's Register Quality Assurance Inc.
1330 Enclave Parkway Suite 200
Houston, Texas 77077
United States

T +1 866-971-5772
www.lr.org

25 August 2021

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: Toyota Tsusho America, Inc.

Address: 700 Triport Road, Georgetown, KY, 40324, United States

Client No.: UQA0113536

Assessment standard: ISO 14001:2015

Scope of approval: Management of Supply Chain Operations for Automotive Components, Assemblies, Materials, Chemicals, and Metals; Receiving, Storing and Processing of Scrap Metals; Manufacture of Chemicals; and Administration, Dispatch and Maintenance of Over the Road Trucks at Specified Subsidiary Locations.

Certificate number: 10242910

Expiry date of current certificate: 30 November 2021

End of extension validity period: 31 May 2022

Yours sincerely,



Cliff Muckleroy
Area Operations Manager Americas

Working together for a safer world

Lloyd's Register, LR and any variants are trading names of Lloyd's Register Group Limited, its subsidiaries and affiliates.
Registered office: 71 Fenchurch Street, London, EC3M 4BS, UK. A member of the Lloyd's Register group.