

Confirmation of the participation in a VLOG group/matrix certification

The Certification Body

Sample Certification Body GmbH

VLOG-recognition No.¹: XXXXXX

Confirms, pursuant to a recognition agreement with VLOG e.V., that the company/business:

Sample Company GmbH

Sample Street 1, 10101 Sample City

is member of the VLOG group/matrix certification of the following group/matrix organiser:

Sample Business GmbH

Sample Street 101, 10101 Sample City

VLOG-ID: 10-XXXXX

The group/matrix certification of the company includes the following scope:

Stage(s): [*Stages see VLOG Standard, A 2.1*]

- Sub-Stage(s): [*Sub-Stages according to VLOG-Standard, A 2.1*]
For the scope of application: [*see chapter A 3.4 and Annex XII*]

This confirmation is only valid as long as the company is member of the group/matrix certification mentioned above and only as long as the group/matrix has a valid VLOG-certificate for the stated scope.

Maximum validity of this confirmation:² *XX.XX.XXXX*

Date of confirmation issued: *XX.XX.XXXX*

Place, Date

Certifiers's Signature

¹ Alternatively, it is possible until 31.12.2020, to state the membership number (M-XXXXXX) here

² Depending on the risk category/scope of certification this may at maximum be until the 31.12. of the first, second or third year following the latest audit of the company in the group/matrix certification