

Section 1 - Required documents by supplier

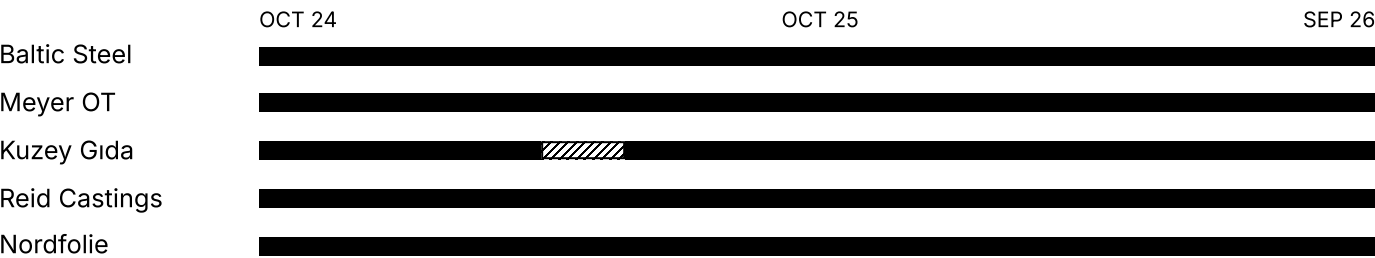
Supplier	Document	Valid from	Valid to	Approved	Status
Baltic Steel Sp. z o.o.	ISO 9001 certificate	04.10.2026	03.10.2029	MK 22.09.26	In date
Meyer Oberflächentechnik	Liability insurance policy	01.01.2026	31.12.2026	MK 04.01.26	Due soon
Kuzey Gıda A.Ş.	FSSC 22000 certificate	15.06.2025	14.06.2028	JL 16.06.25	In date
Reid Castings Ltd	ISO 14001 certificate	01.05.2025	30.04.2028	MK 02.05.25	In date
Nordfolie GmbH	FSC chain of custody	-	31.03.2027	-	Exception

Exceptions

Supplier	Document	Reason	Ends	Approved
Nordfolie GmbH	FSC chain of custody	Certificate transfer to new certification body in progress; supplier letter on file.	31.03.2027	MK 12.03.26

Sample document generated from demonstration data. Company names, people and dates are fictitious.

Section 2 - Validity continuity, 24 months



A hatched segment marks a gap: a period in which no approved document covered the requirement. Kuzey Gida: FSSC 22000 lapsed between two certification cycles; closed by the renewal approved 16.06.25.