

# Certificate

ZN ZertifizierungsNetzwerk GmbH certifies  
that the company

**INGRAM** MICRO<sup>®</sup>

**Ingram Micro Services GmbH  
Am Sophienhof 8 – 10  
24941 Flensburg**

has been audited and that the requirements of the **DIN 66399-1:2012-10, DIN 66399-2:2012-10, DIN SPEC 66399-3:2012-10, ISO/IEC 21964-1:2018-08, ISO/IEC 21964-2:2018-08, ISO/IEC 21964-3:2018-08** as well as fulfils the industry-specific criteria as a specialist company for the destruction of files and data carriers.

The certificate incl. the Appendix consists of 2 pages.  
The Annex shall form an integral part of the certificate and describes the disks and security levels handled.

Last day of certification: 23.11.2023  
This certificate is valid from: 21.12.2023 bis 22.05.2025  
Next test planned in: November 2024  
Certificate number: 2023-0292E



Jettingen, 21.12.2023

Manager of Certification Body Guido Freitag

Expert Sascha Martini

The german certificate is the legal binding one.

<b>Location:</b>	Ingram Micro Services GmbH Am Sophienhof 8 – 10 24941 Flensburg
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**Tested protection classes:**

<b>Protection class 1</b>	Normal protection requirement for internal data (not applicable to personal data)
<b>Protection class 2</b>	High protection requirement for confidential data
<b>Protection class 3</b>	Very high protection requirement for particularly confidential and secret data

**Overview of relevant data carriers:**

<b>Data carrier:</b>	<b>P</b>	<b>F</b>	<b>O</b>	<b>T</b>	<b>H</b>	<b>E</b>
<b>Security level 1:</b>			<b>PC3</b>	<b>PC3</b>	<b>PC3</b>	<b>PC3</b>
<b>Security level 2:</b>			<b>PC3</b>	<b>PC3</b>	<b>PC3</b>	<b>PC3</b>
<b>Security level 3:</b>			<b>PC3</b>	<b>PC3</b>	<b>PC3</b>	<b>PC3</b>
<b>Security level 4:</b>			<b>PC3</b>	<b>PC3</b>	<b>PC3</b>	<b>PC3</b>
<b>Security level 5:</b>			<b>PC3</b>	<b>PC3</b>	<b>PC3</b>	<b>PC3</b>
<b>Security level 6:</b>				<b>PC3</b>	<b>PC3</b>	
<b>Security level 7:</b>						

**Legend for data carriers:**  
**P:** Information in original size (paper, printed forms, etc.)  
**O:** Optical media (CD, DVD, etc.)  
**H:** Hard disks with magnetic data carriers  
**F:** Information in minimized form (film, slide, etc.)  
**T:** Magnetic data carriers (disks, ID cards, etc.)  
**E:** Electronic data carriers (memory sticks, chip, etc.)