

Certificate IN23/00001067
TAPA Tracking #: TA-2023-FSR-0341

This is to certify that

Ingram Micro India Pvt. Ltd.

Bldg. No-11, K-square Industrial Park, Nashik-Mumbai Highway, Village Kurund, Bhiwandi Taluk - 421101, Thane Dist., Maharashtra, India

has been assessed and certified as meeting the requirements of

TAPA FSR 2023

Facility Security Requirements dated 15 September 2023

Classification level A

TAPA FSR 2023 Class A with Single site Scheme and without Enhance Option - Section 9

Information for waiver/s granted is available on Page 2

This certificate is valid from 27 November 2024 until 15 October 2026 subject to submission of satisfactory annual surveillance audit and TAPA membership is valid and active during the period.

Issue 2. Certified since 16 October 2023

Audit date: 08 October 2024



Authorised by
Nilesh Jadhav

Authorised by
Tony Lugg
Chairman of TAPA Asia
Pacific

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Ingram Micro India Pvt. Ltd.

TAPA FSR 2023 Facility Security Requirements dated 15 September 2023

List of Waivers issued

Reference numbers of applicable TAPA requirements

7.4.12- The size and use of HVC may be dictated by Buyer/LSP/Applicant agreement. If an agreement is not present, then the HVC must be able to store a minimum of 6 cubic meters of product.

7.4.13- HVC/Area perimeter caged or hard walled on all sides, including top/roof.

7.4.14-- HVC/Area locking device on door/gate.

7.4.15- Complete CCTV / VSS (Color or "day/night" cameras) coverage on HVC entrance and internal area.

Note: If the HVC is too small to locate a camera inside, camera coverage of the entrance is sufficient.

7.4.16-CCTV(Colour or day night Cameras)Coverage on HVC Entrance

7.4.17- If access to the HVC is needed by more than 10 persons, then access is to be controlled electronically by card/ fob. If access is required by 10 or less persons, heavy-duty lock or padlock system supported by a controlled key issuing system. Keys can be signed out to individuals to cover a shift but must not be transferred

without approval and recorded in the key log. All keys to be returned and accounted for when not in use.

7.4.18- HVC doors/gates are alarmed to detect forced entry. Alarms can be generated by door contacts and/or use of CCTV/ VSS motion detection to detect unauthorized access.

7.4.19-Perimeter of HVC maintained in good condition and inspected monthly for integrity and damage.

7.4.20-LSP/Applicant to ensure that access to the HVC is only granted to designated/authorized personnel.

Approved access list to HVC reviewed monthly and updated in real time when employee leaves

employment or no longer requires access.

Procedure for HVC access in place.

