





## Certificate of Registration

ENVIRONMENTAL MANAGEMENT SYSTEM - ISO 14001:2015

This is to certify that:

Ingram Micro Services Ltd Communications House Vulcan Road North Norwich NR6 6AQ United Kingdom

Holds Certificate Number:

EMS 80988

and operates an Environmental Management System which complies with the requirements of ISO 14001:2015 for the following scope:

The provision of reverse logistics solutions including repair, refurbishment and call centre services for consumer electronics.

For and on behalf of BSI:

Matt Page, Managing Director Assurance - UK & Ireland

Original Registration Date: 2005-04-28

Latest Revision Date: 2022-01-18

Effective Date: 2022-02-02 Expiry Date: 2025-02-01

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...making excellence a habit.™



This is to certify that

## **Ingram Micro Services, LLC**

**ITAD Head Office** 

460 North 54th Street, Suite 8, Chandler, Arizona, 85226, USA

Refer to Attachment to Certificate of Registration dated September 23, 2022 for additional certified sites operates a

## **Environmental Management System**

which complies with the requirements of

ISO 14001:2015

for the following scope of certification

Provider of eWaste Management Solutions including Asset Disposal, Remarketing, Recycling and Data Security.

Certificate No.: CERT-0148146

File No.: 1728534

Issue Date: September 23, 2022 Original Certification Date: December 1, 2021

Certification Effective Date: September 23, 2022 Certificate Expiry Date: September 22, 2025

Calin Moldovean

President, Business Assurance SAI Global Assurance













### **ATTACHMENT TO**

## **CERTIFICATE OF REGISTRATION**

These sites are registered under Certificate No: CERT-0148146 issued on September 23, 2022

File No.		Effective Date
1501379	Ingram Micro, Inc Richmond 7451 Nelson Road, Richmond, British Columbia, V6W 1L7, Canada	September 23, 2022
1602603	Ingram Micro Services, LLC ITAD 5345 Decatur Boulevard, Suite A, Indianapolis, Indiana, 46241, USA	September 23, 2022
1629690	Ingram Micro Brasil LTDA Avenida Piracema, 1341 Tamboré, Barueri, São Paulo, 06460-030, Brazil	September 23, 2022
1639698	Ingram Micro Services LLC ITAD 2675 Reeves Road, Plainfield, Indiana, 46168, USA	September 23, 2022
1656543	Ingram Micro Services, LLC ITAD 460 North 54th Street, Suite 8, Chandler, Arizona, 85226, USA	September 23, 2022
1656544	Ingram Micro Services, LLC ITAD 116 Lehigh Drive, Fairfield, New Jersey, 07004, USA	September 23, 2022
1667521	Pinnacle Service Solutions Group Reverse Logistics Consumer Services (RLCS) 1910 International Way, Hebron, Kentucky, 41048, USA	September 23, 2022
1682719	BrightPoint North America L.P. dba Ingram Micro Mobility 3540 Birtcher Drive, Las Vegas, Nevada, 89118, USA	September 23, 2022







#### THE INTERNATIONAL CERTIFICATION NETWORK

#### **CERTIFICATE**

AFNOR Certification has issued an IQNet recognized certificate that the organization:

#### **INGRAM MICRO SERVICES**

16 RUE JOSEPH CUGNOT ZI DE BRACHEUX FR 60000 BEAUVAIS
15 RUE DANIEL DE COSNAC FR 19107 BRIVE LA GAILLARDE CEDEX
BOULEVARD MILLENIUM 7 BE 7110 HOUDENG GOEGNIES
ROUTE DE BEYSSAC FR 19390 ST AUGUSTIN
CHEMIN DE BAILLOT ZI NORD FR 82005 MONTAUBAN CEDEX

has implemented and maintains a Management System for the following scope:

ASSEMBLY, MAINTENANCE, TESTING, REPAIR AND REFURBISHMENT OF ELECTRONIC EQUIPMENT. PURCHASE AND RESALE OF REFURBISHED ELECTRONIC EQUIPMENT. COMPLEMENTARY ACTIVITIES IN SERVICES, SUPERVISION AND LOGISTICS. IMPLEMENTATION OF TESTING AND INSPECTION SOLUTIONS FOR ELECTRONIC PRODUCTS. ELECTRONIC EQUIPMENT VALIDATION. INTERNATIONAL CUSTOMER RELATIONSHIP MANAGEMENT.

ASSEMBLAGE, MAINTENANCE, TEST, RÉPARATION ET RÉNOVATION D'ÉQUIPEMENTS ÉLECTRONIQUES. ACHAT ET REVENTE D'ÉQUIPEMENTS ÉLECTRONIQUES RÉGÉNÉRÉS. ACTIVITÉS COMPLÉMENTAIRES DE SERVICES, DE SUPERVISION ET DE LOGISTIQUE. RÉALISATION DE SOLUTIONS DE TESTS ET DE CONTRÔLES POUR DES PRODUITS ÉLECTRONIQUES. ACTIVITÉS DE VALIDATION D'EQUIPEMENTS ÉLECTRONIQUES. PRESTATIONS INTERNATIONALES DE RELATION CLIENTS.

ASSEMBLAGE, ONDERHOUD, TESTEN, REPARATIE EN RENOVATIE VAN ELEKTRONISCHE APPARATUUR. INKOOP EN VERKOOP VAN ELEKTRONISCHE GERENOVEERDE APPARATUUR. AANVULLENDE ACTIVITEITEN OP HET GEBIED VAN DIENSTVERLENING, LOGISTIEK EN SUPERVISIE HET REALISEREN VAN OPLOSSINGEN VOOR HET TESTEN EN CONTROLEREN VAN ELEKTRONISCHE APPARATUUR. VALIDATIE VAN ELEKTRONISCHE APPARATUUR. BEHEER VAN INTERNATIONALE KLANTRELATIES.

which fulfils the requirements of the following standard:

ISO 14001 : 2015

Issued on: 2020-06-29

First Issued on: 2009-09-17

Expires on: 2023-06-27

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a standalone document

Registration Number: FR-2009/35234.11

THE INTERNATIONAL CERTIFICATION NETWORK

Alex Stoichitoiu President of IQNet - Nier

afaq afnor certification

Julien NIZRI
Managing Director
of AFNOR Certification

IQNet Partners\*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.
\* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



## **CERTIFICATE OF APPROVAL**

Issued by Indian Register Quality Systems
(A Division of IRCLASS Systems and Solutions Private Limited)
This is to certify that the Environmental Management Systems of

Organisation: Ingram Micro India Pvt. Ltd.

Address: HO: 5th Floor, Empire Plaza, Building-A,

LBS Marg, Vikhroli West, Mumbai - 400 083,

Maharashtra, India

<u>Site Bangalore:</u> Ingram Micro India Private Limited, Plot#1-4, Survey #5/2, 15 KM Stone Singasandra Post, Bartena Agrahara NH7,

Hosur RD, Bangalore- 560100

Site Gurgaon:

Ingram Micro India Private Limited, Plot No.527,

Sector 37, Pace City II, Gurgaon,

Haryana- 122001

For Detailed Support Locations:

Refer Annexure

has been assessed and found conforming to the following requirement

Standard: ISO 14001:2015

Scope: • Receipt, Storage, Distribution of Telecommunication, Information &

**Technology Products and After Sales Services** 

Provision of Logistic Services

 Collection, Segregation, Dismantling & Disposal of E-waste through Authorised

Recyclers

Certificate No.:

IRQS/220300739

Initial Certification Date:

25/07/2016

Current Date of Granting :

20/07/2022

Expiry Date

22/07/2025



NABCB EM 005



Indian Register Quality Systems

Shashi Nath Mishra

Carre Mar

Head IRQS

This approval is subject to continued satisfactory maintenance of the Environmental Management Systems of the organization to the above standard which will be monitored by IRQS. The use of the Accreditation Mark indicates accreditation with respect to activities covered by the certificate with accreditation no. EM 005. Condition Overleaf

COA/IRQS/NABCB/EMS/Rev 00

Head Office: 52A, Adi Shankaracharya Marg, Opp. Powai Lake, Powai, Mumbai - 400 072, India.



# Annexure to Certificate No. IRQS/220300739 Sites/Support Functions & Locations which Support M/s. Ingram Micro India Pvt. Ltd.

Sr. No.	Address	Scope of support site/Support function for this site
1	HO: 5th Floor, Empire Plaza, Building-A, LBS Marg, Vikhroli West, Mumbai - 400 083, Maharashtra, India	Management Processes
2	Site Bangalore: Ingram Micro India Private Limited Plot#1-4, Survey #5/2, 15 KM Stone Singasandra Post, Bartena Agrahara NH7, Hosur RD, Bangalore- 560100	<ul> <li>Receipt, Storage, Distribution of Telecommunication, Information &amp; Technology Products and After Sales Services</li> <li>Provision of Logistic Services</li> <li>Collection, Segregation, Dismantling &amp; Disposal of E-waste through Authorised Recyclers</li> </ul>
3	Site Gurgaon: Ingram Micro India Private Limited Plot No.527, Sector 37, Pace City II, Gurgaon, Haryana- 122001	<ul> <li>Receipt, Storage, Distribution of Telecommunication, Information &amp; Technology Products and After Sales Services</li> <li>Provision of Logistic Services</li> <li>Collection, Segregation, Dismantling &amp; Disposal of E-waste through Authorised Recyclers</li> </ul>

Shashi Nath Mishra

Head IRQS