



# CERTIFICATE OF REGISTRATION

This is to certify that:

## **Ingram Micro Services, LLC** **ITAD**

460 North 54th Street Suite 8 Chandler AZ 85226 UNITED STATES

5345 Decatur Boulevard Suite A Indianapolis IN 46241 UNITED STATES

2675 Reeves Road Suite 190 Plainfield IN 46168 UNITED STATES

116 Lehigh Drive Fairfield NJ 07004 UNITED STATES

operates an

### **INFORMATION SECURITY MANAGEMENT SYSTEM**

which complies with the requirements of

### **ISO/IEC 27001:2013**

for the following scope

Information security related to the provision of IT Asset Disposition including Asset Disposal, Remarketing, Recycling and Data Security Services per Statement of Applicability rev B dated 10/7/2021.

### **Certificate No: ITGOV40043**

Issued: 10 February 2022

Originally Certified: 3 February 2015

Expires: 2 February 2024

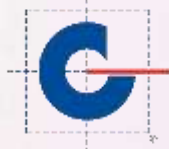
Current Certification: 9 February 2022

Calin Moldovean  
President, Business Assurance  
SAI Global Assurance



ISO 27001

JAS-ANZ



[WWW.JAS-ANZ.ORG/REGISTER](http://WWW.JAS-ANZ.ORG/REGISTER)



**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://register.saiglobal.com/>





# ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under certificate No: ITGOV40043 issued on 10 February 2022.

## Ingram Micro Services, LLC

| SAI Site Cert no. | Certified Site Details  | Effective Date  |
|-------------------|---|-----------------|
| C-380212          | 460 North 54th Street Suite 8 Chandler AZ 85226<br>UNITED STATES<br><br>Site Scope:<br>Information security related to the provision of IT Asset Disposition including Asset Disposal, Remarketing, Recycling and Data Security Services. | 9 February 2022 |
| C-380214          | 5345 Decatur Boulevard Suite A Indianapolis IN 46241<br>UNITED STATES<br><br>Site Scope:<br>IT Asset Disposition including Asset Disposal, Remarketing, Recycling and Data Security Services  | 9 February 2022 |
| C-559391          | 2675 Reeves Road Suite 190 Plainfield IN 46168<br>UNITED STATES<br><br>Site Scope:<br>IT Asset Disposition including Asset Disposal, Remarketing, Recycling and Data Security Services  | 9 February 2022 |
| C-825413          | 116 Lehigh Drive Fairfield NJ 07004 UNITED STATES<br><br>Site Scope:<br>IT Asset Disposition including Asset Disposal, Remarketing, Recycling and Data Security Services  | 9 February 2022 |

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These registrations are dependent on Ingram Micro Services, LLC maintaining their scope of registration to ISO/IEC 27001:2013.

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Certification is conditional on maintaining the required performance standards throughout the certified period of registration  
The British Assessment Bureau, 30 Tower View, Kings Hill, Kent, ME19 4UY

The management system of Certificate Number **217739**  
**Ingram Micro Services Ltd**  
Communications House, Vulcan Road North, Norwich, NR6 6AQ

has been assessed and certified as meeting the requirements of

**BS EN ISO/IEC 27001:2017**

for the following activities

Information security related to the provision of reverse logistics solutions including repair, refurbishment  
and call centre services for consumer electronics within the UK

This is in accordance with the Statement of Applicability **Version 2021** ~~12/21~~ **21/09/21**.

Further clarifications regarding the scope of this certificate and the applicability of requirements may be obtained by consulting the certifier.



8289



Valid from  
**Initial Certification: 22 July 2015**  
**Latest Issue: 01 October 2021**  
**Expiry Date: 21 July 2024**  
subject to annual assessments

Authorised by

A handwritten signature in black ink, appearing to read "Mike Tims".

Mike Tims  
Chief Executive Officer

[www.british-assessment.co.uk](http://www.british-assessment.co.uk)

Certificate issued by Amtivo Group Limited, trading as British Assessment Bureau

To confirm the 'Live Status' of this certificate please use the 'Certificate Verification' tool located at [www.british-assessment.co.uk](http://www.british-assessment.co.uk)



# CERTIFICATE OF REGISTRATION

This is to certify that:  
**Ingram Micro Inc.**

3351 Michelson Drive, Suite 100 Irvine CA 92612 UNITED STATES  
(Refer to Attachment to Certificate of Registration dated 6 May 2022 for additional certified sites)

operates an

**INFORMATION SECURITY MANAGEMENT SYSTEM**

which complies with the requirements of

**ISO/IEC 27001:2013**

for the following scope

The Design, Development, Administration and maintenance of critical information systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 4/29/2022

**Certificate No: ISM20132**

Issued: 6 May 2022

Originally Certified: 7 May 2010

Expires: 6 May 2025

Current Certification: 5 May 2022

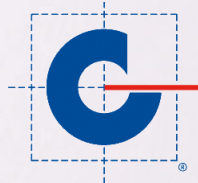
Calin Moldovean  
President, Business Assurance  
SAI Global Assurance



ISO 27001



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# ATTACHMENT TO CERTIFICATE OF REGISTRATION

These sites are registered under certificate No: ISM20132 issued on 6 May 2022.

## Ingram Micro Inc.

22-24 Wonderland Drive Eastern Creek NSW 2766 AUSTRALIA

Jakov Lind Straße 5, 1.OG 1020 Wien AUSTRIA

Hermeslaan 1B Diegem 1831 BELGIUM

Houdeng, Garocentre Nord Boulevard Millénium 7 Houdeng- Goegnies 7110 BELGIUM

Emmanuellaan 2A B-1830 Machelen BELGIUM

Ingram Micro Brazil Ltda. Avenida Piracema, 1341 Tamboré - Barueri São Paulo BRAZIL

7451 Nelson Road Richmond BC V6W 1L7 CANADA

55 Standish Court Mississauga ON L5R 4A1 CANADA

88 Foster Crescent Mississauga ON L5R 4A2 CANADA

Camino Lo boza 120 módulo D Complejo Bodenor Comuna de Pudahuel Santiago CHILE

Av. Providencia 1760, 11th floor Providencia Santiago CHILE

Avenida Cra 7 No. 155C-30 Torre E Piso 39 Edificio North Point Bogota COLOMBIA

500 Metros Nortre de matra Sobre la Radial Santa Ana San Antonio de Belden Heredia  
COSTA RICA

Off Hovedvejen 3C Glostrup 2600 DENMARK

Ingram Micro Oy, Linnoitustie 11 Espoo 02600 FINLAND

Beauvais, 16, rue Joseph Cugnot Beauvais 60000 FRANCE

Brive-la-Gaillarde, 15 rue Daniel de Cosnac Brive 19100 FRANCE

France Lesquin 5/7 rue des Bouleaux Lesquin 59810 FRANCE

Ave de la Rotonde, de Lomme-Sequ Plateforme Multimodale Lomme FRANCE

Montauban 100, Chemin de Baillot Montauban 82000 FRANCE

25 Rue Michael Faraday Montigny Le Bretonneux FRANCE

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These registrations are dependent on Ingram Micro Inc. maintaining their scope of registration to ISO/IEC 27001:2013.

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://register.saiglobal.com/>





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## Ingram Micro Inc.

Saint-Augustin, Zone Artisanale Saint- Augustin 19390 FRANCE

Hafenstrasse 60 D-38112 Braunschweig GERMANY

Heisenbergbogen 3 D-85609 Dornach GERMANY

Erwitter Strasse 27-29 D-59557 Lippstadt GERMANY

Europaring 20-22 D-94315 Straubing GERMANY

Weberstr.2 D-49134 Wallenhorst GERMANY

Akácok, Fót, East Gate Business Park Budapest H-2151 HUNGARY

Madarasz Viktor u.47-49 H-1138 Budapest HUNGARY

Ingram Micro S.R.L & IM Direct S.R.L - Viale delle Industrie 14/b 20049 Settala (MI) ITALY

Av. 16 de Septiembre No. 225 Col. Barrio San Martin Xochinahuac Alcaldía Azcapotzalco Ciudad de México C.P. 02140 MEXICO

Calle Joselillo No. 3 Piso 5to, col. El Parque Naucalpan de Juárez Estado de México C.P. 53398 MEXICO

5047 TM Tilburg Gesworenhoekeweg, VOSSENBERG ZUID-WEST Noord-Brabant NETHERLANDS

TS Netherlands Office Papendorpseweg 95 Utrecht 3528 BJ NETHERLANDS

Brynsveien 12 Oslo 0667 NORWAY

Ave Jorge Basadre Grohmann #157 Floor 6 and 7 San Isidro, Lima LIMA27 PERU

Ave Javier Prado Este #175 Floor 9 San Isidro, Lima LIMA27 PERU

Av. Dr. Luis Sa, Armazem H, Parque Monserrate - Abrunhe Sintra PORTUGAL

South Industrial Park Lot 14 Humacao Industrial Park North Bldg. #2 State Rd PR 3km 76.4 Rio Abajo PUERTO RICO

40 Changi North Crescent Changi 499639 SINGAPORE

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## Ingram Micro Inc.

205 Kallang Bahru #04-00 Kallang Bahru 339341 SINGAPORE

Viladecans Business Park Edifuro Australia C/Antonio Machado 78-80 1a y 2a Planta  
08840 Viladecans Barcelona SPAIN

Av. Europa 5 (Poligono Constanti) Pol. Ind. Constanti Constanti (Tarragona) 43120 SPAIN

Gardsfogderagen 7 S-168 67 Bromma SWEDEN

Tallbacksgatan 13 195 72 ROSERSBERG Stockholm lan SWEDEN

C/o Galliker Ch-6246 Altishofen SWITZERLAND

Brunnmatt 14 Ch-6330 Cham SWITZERLAND

Building 1, Innovation Hub Al Falak Street, Dubai Internet City Dubai P.O Box 33550  
UNITED ARAB EMIRATES

CBXII West Midsummer Boulevard Milton Keynes MK92EA UNITED KINGDOM

Parklands, Drift East Crick NN6 7EX Northants Nn6 7E NHANTS UNITED KINGDOM

14500 FAA Blvd Fort Worth Texas UNITED STATES

12510 Micro Drive Mira Loma CA 91752 UNITED STATES

2000 NW 84th Avenue Miami FL 33122 UNITED STATES

415 East Lies Road Carol Stream IL 60188 UNITED STATES

8685 Eastgate Rd, Suite 100 Henderson NV 89015 UNITED STATES

1759 Wehrle Drive Williamsville NY 14221 UNITED STATES

80 Micro Drive Jonestown PA 17038 UNITED STATES

8 Shelter Drive Greer SC 29650 UNITED STATES

3820 Micro Drive Millington TN 38053 UNITED STATES

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## Ingram Micro Inc.

| SAI Site Cert no. | Certified Site Details  | Effective Date |
|-------------------|---|----------------|
| C-126269          | 22-24 Wonderland Drive Eastern Creek NSW 2766<br>AUSTRALIA<br><br>Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre)                       | 5 May 2022     |
| C-96927           | Jakov Lind Straße 5, 1.OG 1020 Wien AUSTRIA<br><br>Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)  | 5 May 2022     |
| C-510348          | Hermeslaan 1B Diegem 1831 BELGIUM<br><br>Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)  | 5 May 2022     |
| C-559155          | Houdeng, Garocentre Nord Boulevard Millénium 7<br>Houdeng- Goegnies 7110 BELGIUM<br><br>Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) | 5 May 2022     |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-311499 | Emmanuellaan 2A B-1830 Machelen BELGIUM   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |
| C-107212 | Ingram Micro Brazil Ltda. Avenida Piracema, 1341 Tamboré - Barueri São Paulo BRAZIL   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-96913  | 7451 Nelson Road Richmond BC V6W 1L7 CANADA   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-96914  | 55 Standish Court Mississauga ON L5R 4A1 CANADA   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-96915  | 88 Foster Crescent Mississauga ON L5R 4A2 CANADA  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)               |            |
| C-309605 | Camino Lo boza 120 módulo D Complejo Bodenor Comuna de Pudahuel Santiago CHILE  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre) |            |
| C-309604 | Av. Providencia 1760, 11th floor Providencia Santiago CHILE   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)               |            |
| C-342210 | Avenida Cra 7 No. 155C-30 Torre E Piso 39 Edificio North Point Bogota COLOMBIA  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre) |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-429653 | 500 Metros Norte de matra Sobre la Radial Santa Ana<br>San Antonio de Belden Heredia COSTA RICA   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Advanced Logistics Centre) |            |
| C-510349 | Off Hovedvejen 3C Glostrup 2600 DENMARK   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Sales)                     |            |
| C-311511 | Ingram Micro Oy, Linnoitustie 11 Espoo 02600 FINLAND  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Sales)                     |            |
| C-559157 | Beauvais, 16, rue Joseph Cugnot Beauvais 60000<br>FRANCE  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Advanced Logistics Centre) |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-559153 | Brive-la-Gaillarde, 15 rue Daniel de Cosnac Brive 19100<br>FRANCE   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Advanced Logistics Centre) |            |
| C-510350 | France Lesquin 5/7 rue des Bouleaux Lesquin 59810<br>FRANCE   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Sales)                     |            |
| C-96921  | Ave de la Rotonde, de Lomme-Sequ Plateforme<br>Multimodale Lomme FRANCE   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Distribution Centre)       |            |
| C-559154 | Montauban 100, Chemin de Baillot Montauban 82000<br>FRANCE  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Advanced Logistics Centre) |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-96933  | 25 Rue Michael Faraday Montigny Le Bretonneux<br>FRANCE   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |
| C-559156 | Saint-Augustin, Zone Artisanale Saint- Augustin 19390<br>FRANCE   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-96925  | Hafenstrasse 60 D-38112 Braunschweig GERMANY  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |
| C-96916  | Heisenbergbogen 3 D-85609 Dornach GERMANY   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-96924  | Erwitter Strasse 27-29 D-59557 Lippstadt GERMANY  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |
| C-96917  | Europaring 20-22 D-94315 Straubing GERMANY  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-311510 | Weberstr.2 D-49134 Wallenhorst GERMANY  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |
| C-510351 | Akácso, Fót, East Gate Business Park Budapest H-2151 HUNGARY  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-96936  | Madarasz Viktor u.47-49 H-1138 Budapest HUNGARY   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)               |            |
| C-96938  | Ingram Micro S.R.L & IM Direct S.R.L - Viale delle Industrie 14/b 20049 Settala (MI) ITALY  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)               |            |
| C-96956  | Av. 16 de Septiembre No. 225 Col. Barrio San Martin Xochinahuac Alcaldía Azcapotzalco Ciudad de México C.P. 02140 MEXICO                                  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre) |            |
| C-342211 | Calle Joselillo No. 3 Piso 5to, col. El Parque Naucalpan de Juárez Estado de México C.P. 53398 MEXICO   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre) |            |

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These registrations are dependent on Ingram Micro Inc. maintaining their scope of registration to ISO/IEC 27001:2013.

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To verify that this certificate is current please refer to SAI Global On-Line Certification register at <http://register.saiglobal.com/>





# ATTACHMENT TO CERTIFICATE OF REGISTRATION

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-96939  | 5047 TM Tilburg Geworenhoeeksweg, VOSSENBERG<br>ZUID-WEST Noord-Branbant NETHERLANDS  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Advanced Logistics Centre) |            |
| C-510352 | TS Netherlands Office Papendorpseweg 95 Utrecht 3528<br>BJ NETHERLANDS  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Sales)                     |            |
| C-510353 | Brynsveien 12 Oslo 0667 NORWAY  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Sales)                     |            |
| C-342204 | Ave Jorge Basadre Grohmann #157 Floor 6 and 7 San<br>Isidro, Lima LIMA27 PERU   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information<br>systems as per the Statement of Applicability Dated<br>4/29/2022 (Sales)                     |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-342205 | Ave Javier Prado Este #175 Floor 9 San Isidro, Lima<br>LIMA27 PERU  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |
| C-311515 | Av. Dr. Luis Sa, Armazem H, Parque Monserrate -<br>Abrunhe Sintra PORTUGAL  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |
| C-429654 | South Industrial Park Lot 14 Humacao Industrial Park<br>North Bldg. #2 State Rd PR 3km 76.4 Rio Abajo<br>PUERTO RICO  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-126273 | 40 Changi North Crescent Changi 499639 SINGAPORE  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |

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|          |   |            |
|----------|---|------------|
| C-126272 | 205 Kallang Bahru #04-00 Kallang Bahru 339341<br>SINGAPORE  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |
| C-311527 | Viladecans Business Park Edifuro Australia C/Antonio Machado 78-80 1a y 2a Planta 08840 Viladecans<br>Barcelona SPAIN   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |
| C-311500 | Av. Europa 5 (Poligono Constanti) Pol. Ind. Constanti<br>Constanti (Tarragona) 43120 SPAIN  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-311528 | Gardsfogderagen 7 S-168 67 Bromma SWEDEN  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |

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|          |   |            |
|----------|---|------------|
| C-96946  | Tallbacksgatan 13 195 72 ROSERSBERG Stockholm lan SWEDEN  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |
| C-96947  | C/o Galliker Ch-6246 Altshofen SWITZERLAND  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |
| C-96948  | Brunnmatt 14 Ch-6330 Cham SWITZERLAND   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Sales)                     |            |
| C-559160 | Building 1, Innovation Hub Al Falak Street, Dubai Internet City Dubai P.O Box 33550 UNITED ARAB EMIRATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-311529 | CBXII West Midsummer Boulevard Milton Keynes<br>MK92EA UNITED KINGDOM   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-96949  | Parklands, Drift East Crick NN6 7EX Northants Nn6 7E<br>NHANTS UNITED KINGDOM   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Distribution Centre)       |            |
| C-510354 | 14500 FAA Blvd Fort Worth Texas UNITED STATES   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-311612 | 3351 Michelson Drive, Suite 100 Irvine CA 92612<br>UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |

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## Ingram Micro Inc.

|          |   |            |
|----------|---|------------|
| C-96905  | 12510 Micro Drive Mira Loma CA 91752 UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-311530 | 2000 NW 84th Avenue Miami FL 33122 UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-96909  | 415 East Lies Road Carol Stream IL 60188 UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-559159 | 8685 Eastgate Rd, Suite 100 Henderson NV 89015 UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |

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|          |   |            |
|----------|---|------------|
| C-96907  | 1759 Wehrle Drive Williamsville NY 14221 UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-96908  | 80 Micro Drive Jonestown PA 17038 UNITED STATES   | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-559158 | 8 Shelter Drive Greer SC 29650 UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |
| C-96911  | 3820 Micro Drive Millington TN 38053 UNITED STATES  | 5 May 2022 |
|          | Site Scope:<br>Administration and maintenance of critical information systems as per the Statement of Applicability Dated 4/29/2022 (Advanced Logistics Centre) |            |

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