

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 February 22, 2022 for additional certified sites operates an

Occupational Health & Safety Management System

which complies with the requirements of

ISO 45001:2018

for the following scope of certification

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

Certificate No.: CERT-0138423 File No.: 1728534

Issue Date:

February 22, 2022

Original Certification Date: January 27, 2021 Certification Effective Date: February 21, 2022

September 8, 2022 Certificate Expiry Date:

Calin Moldovean President, Business Assurance SAI Global Assurance







ATTACHMENT TO

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: CERT-0138423 issued on February 22, 2022

File No.		Effective Date
1602603	Ingram Micro Services, LLC ITAD 5345 Decatur Boulevard, Suite A, Indianapolis, Indiana 46241 USA	January 27, 2021
1629690	Ingram Micro Brasil LTDA	January 27, 2021
	Avenida Piracema, 1341 Tamboré, Barueri, São Paulo Brazil	
1639698	Ingram Micro Services LLC ITAD 2675 Reeves Road, Plainfield, Indiana 46168 USA	February 22, 2022
1656543	Ingram Micro Services, LLC ITAD 460 North 54th Street, Suite 8, Chandler, Arizona 85226 USA	January 27, 2021
1656544	Ingram Micro Services, LLC ITAD 116 Lehigh Drive, Fairfield, New Jersey 07004 USA	January 27, 2021
1719598	Ingram ITAD	January 27, 2021
	Unit 5, Finlan Road, Stakehill Industrial Estate, Middleton, Manchester M24 2RW United Kingdom	







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 45001: 2018

Issued on: 2020-06-29 First Issued on: 2014-06-27

Expires on: **2023-06-26**

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

a standalone document

Registration Number: FR-2014/61294.7



Alex Stoichitoiu President of IQNet vier

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 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

CERTI F 0525.9 07/2020



CERTIFICATE OF APPROVAL

Issued by Indian Register Quality Systems (A Division of IRCLASS Systems and Solutions Private Limited)

This is to certify that the Occupational Health & Safety 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

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

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 45001:2018

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.:

IROS/220400740

Initial Certification Date:

25/07/2016 20/07/2022

Current Date of Granting: **Expiry Date**

22/07/2025



Indian Register Quality Systems





Shashi Nath Mishra

Head IROS

This approval is subject to continued satisfactory maintenance of the Occupational Health and Safety 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. OH 007. Condition Overleaf COA/IRQS/NABCB/OHSMS/Rev 01

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



Annexure to Certificate No. IRQS/220400740 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	 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 	
3	Site Gurgaon: Ingram Micro India Private Limited Plot No.527, Sector 37, Pace City II, Gurgaon, Haryana- 122001	 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 	

Shashi Nath Mishra

Head IRQS