

Current issue date: Expiry date: Certificate identity number:

Certificate of Approval

Commscare Group Limited

ISO 9001:2015, ISO/IEC 20000-1:2018, ISO 22301:2019

Approval number(s): ISO 9001 - 00002749, ISO/IEC 20000-1 - 00002748, ISO 22301 - 0008761

Cheshire Business Park, 8 Cheshire Avenue, Lostock Gralam, Northwich, CW9 7UA, United Kingdom

This is to certify that the Management System of:

has been approved by LRQA to the following standards:

24 March 2025 23 March 2028 10677410 Original approval(s): ISO 9001 - 24 March 2010 ISO/IEC 20000-1 - 28 March 2011 ISO 22301 - 10 October 2014 LRQA

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This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

The sales and provision of IT professional, managed and support services through channel partners as defined in the service catalogue. The systems that support the delivery of these operations services, as performed from UK and Sofia Offices and also by remote workers.

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David Derrick

Regional Director, UKAM

Issued by: LRQA Limited



LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.

Issued by: LRQA Limited, 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom



Certificate identity number: 10677410

Location	Activities	LR
Cheshire Business Park, 8 Cheshire Avenue, Lostock Gralam, Northwich, CW9 7UA, United Kingdom	ISO 9001:2015, ISO/IEC 20000-1:2018, ISO 22301:2019 The sales and provision of IT professional, managed and support services through channel partners as defined in the service catalogue. The systems that support the	LR
	delivery of these operations services, as performed from UK Offices and also by remote workers.	LR
	ISO 9001:2015, ISO/IEC 20000-1:2018, ISO 22301:2019	LR
Tsarigradsko Shosse blvd., 115, ETC Building D, fl. 2 1794 Sofia, Bulgaria	The sales and provision of IT professional, managed and support services through channel partners as defined in the service catalogue. The systems that support the delivery of these operations services, as performed from	LR
	UK Offices and also by remote workers.	LR
		LR
	UKAS MANAGEMENT SYSTEMS 0001	LF



MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C628876 Initial certification date: 10 May, 2010 (by different Certification body) Valid: 05 May, 2025 – 04 May, 2028

This is to certify that the management system of

Ingram Micro Inc.

3351 Michelson Drive, Suite 100, and 3349 Michelson Drive, Suite 100,300,400, Irvine, CA, 92612, USA

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Information Security Management System standard: **ISO/IEC 27001:2022**

This certificate is valid for the following scope:

The Design, Development, Administration, Maintenance of critical information systems and processes across Ingram Micro Distribution Centers, Refurbishing Centers, Offices, Cloudblue Services, Ingram Micro Lifecycle (IML) and Advanced Logistics Centers at HQ, North America, Latin America (LATAM), Europe-Middle East-Africa (EMEA) and Asia Pacific (APAC) as per the Statement of Applicability Dated 1/17/2024

Place and date: London, 21 May, 2025



For the issuing office: DNV - Business Assurance 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom



Erie Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



Appendix to Certificate

Ingram Micro Inc.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Ingram Micro Inc.	3351 Michelson Drive, Suite 100, and 3349 Michelson Drive, Suite 100,300,400, Irvine, CA, 92612, USA	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 1/17/2024
Ingram Micro Inc.	415 East Lies Road, Carol Stream, IL, 60188, USA	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 1/17/2024
Ingram Micro Inc.	14500 FAA Blvd, Forth Worth, TX, 76155, USA	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 1/17/2024
Ingram Micro Services, LLC	460 North 54th Steet, Suite 8, Chandler, AZ, 85526, USA	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 1/17/2024
Ingram Micro Services, LLC	2675 Reeves Road, Suite 190, Plainfield, IN, 46168, USA	IT Asset Disposition including Asset Disposal, Remarketing, Recycling and Data Security Services
Ingram Micro Services, LLC	5345 Decatur Boulevard, Suite A, Indianapolis, IN, 46241, USA	IT Asset Disposition including Asset Disposal, Remarketing, Recycling and Data Security Services
Ingram Micro Inc.	1759 Wehrle Drive, Williamsville, NY, 14221, USA	Sales, Distribution, Technology Solutions (TS), Support Services for the Consumer Electronics, Retail Fulfilment Industries and Mobility Industries. Human Resources, Transportation, Customer Service, Maintenance of Infrastructure, Program Management, Security
Ingram Micro Inc.	2000 NW 84th Avenue, Doral, FL, 33122, USA	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 1/17/2024

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Site Name	Site Address	Site Scope
Ingram Micro Inc.	12510 Micro Drive, Mira Loma, CA, 91752, USA	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 1/17/2024
Ingram Micro Inc.	8 Shelter Drive, Greer, SC, 29650, USA	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 1/17/2024
Ingram Micro Inc.	88 Foster Crescent, Mississauga, ON, L5R 4A2, Canada	Sales, Distribution, Technology Solutions (TS), Support Services for the Consumer Electronics, Retail Fulfilment and Mobility Industries. Receiving Incoming Product, Inventory Control, Shipping of Outbound Product, Returns, Human Resources, Project Management, Maintenance of Infrastructure, Security, Value-Added Services, Destruction of Property. Ingram Micro Lifecycle (IML), Information Technology Asset Disposition (ITAD), Provider of eWaste Management Solutions including Asset Disposal, Remarketing, Recycling and Data Security
Ingram Micro Inc.	55 Standish Court, Mississauga, ON, L5R 4A1, Canada	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 1/17/2024
Ingram Micro Inc.	7451 Nelson Road, Richmond, BC, V6W 1L7, Canada	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 1/17/2024
Ingram Micro Inc.	Humacao Industrial Park North, BLDG #2, State Road PR-3, KM 76.4 Rio Abajo, Humacao, Puerto Rico, 00791, Puerto Rico	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 1/17/2024
Ingram Micro Inc.	Av. 16 de Septiembre 225, Sta Ines, Azcapotzalco, 02140 Ciudad de México, CDMX, México	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 1/17/2024

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Site Name Site Address Site Scope Ingram Micro Inc. Calle Joselillo No. 3, Piso 5to, col. El The Design, Development, Administration Parque, Naucalpan de Juárez, Estado de and maintenance of critical information México, México, C.P. 53398 systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024 Ingram Micro Inc. 500 Metros Norte de Matra, 10903, The Design, Development, Administration Heredia, Costa Rica 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 1/17/2024 Av. Providencia 1760, 11th Floor. The Design, Development, Administration Ingram Micro Inc. Providencia, Santiago, Chile 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 1/17/2024 Ingram Micro Inc. Camino Lo boza 120 módulo D. Compleio The Design, Development, Administration Bodenor Bodega 7, Comuna de Pudahuel, and maintenance of critical information systems at North American Advanced Santiago, Chile Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024 Calle Carpaccio #250 Office 601, San Ingram Micro Inc. The Design, Development, Administration Borja, 15036, Lima, Peru 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 1/17/2024 Ingram Micro Inc. Avenida Argentina #3131, Cercado de The Design, Development, Administration Lima, Peru 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 1/17/2024 Ingram Micro Inc. Avenida Cra 7 No. 155C-30, Torre E Piso The Design, Development, Administration 39 Edificio, North Point, Colombia 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 1/17/2024 Ingram Micro Inc. Beauvais, 16, rue Joseph Cugnot, 60000, The Design, Development, Administration Beauvais, France 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 1/17/2024

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Site Name	Site Address	Site Scope
Ingram Micro Inc.	Brive-la-Gaillarde, 15 rue Daniel de Cosnac, 19100, Brive, France	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 1/17/2024
Ingram Micro Inc.	5/7 Rue Des Bouleaux, 59810, Lesquin, France	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 1/17/2024
Ingram Micro Inc.	Ave de la Rotonde, de Lomme-Sequ Plateforme Multimodale, Lomme, France	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 1/17/2024
Ingram Micro Inc.	Montauban 100, Chemin de Baillot, 82000, Montauban, France	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 01/17/2024
Ingram Micro Inc.	Saint-Augustin, Zone Artisanale, 19390 Saint-Augustin, France	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 1/17/2024
Ingram Micro Inc.	25 Quai du President Paul Doumer, 92400, Courbevoie, France	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 1/17/2024
Ingram Micro Inc.	Viladecans Business Park Edifuro Australia, C/Antonio Machado 78-80 1a y 2a Planta, 08840, Viladecans, Barcelona, Spain	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 1/17/2024
Ingram Micro Inc.	Av. Europa 5 (Poligono Constanti) Pol. Ind. Constanti, 43120, Constanti, Tarragona, Spain	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 1/17/2024

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Site Name Site Address Site Scope Ernest Lluch i Martin, 5, Torre Diagonal 00 CloudBlue LLC, an Ingram Micro Inc. CloudBlue/Ingram Micro Cloud business, subsidiary (8th Floor), Barcelona, Spain which develops, maintains, and operates CloudBlue platforms including Connect, CloudBlue SaaS, the Cloud Marketplace (eCommerce platform), and related IT applications and systems, in accordance with the Statement of Applicability (SoA) Dated 1/17/2024 CloudBlue LLC, an Ingram Micro Inc. Plaza Manuel Llano s/n., Santander, Spain CloudBlue/Ingram Micro Cloud business, subsidiary which develops, maintains, and operates CloudBlue platforms including Connect, CloudBlue SaaS, the Cloud Marketplace (eCommerce platform), and related IT applications and systems, in accordance with the Statement of Applicability (SoA) Dated 1/17/2024 Ingram Micro Brazil Ltda. Avenida Piracema, 1341 Tamboré, The Design, Development, Administration Barueri, Sao Paulo, Brazil 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 1/17/2024 Estrada Nacional 10, Alverca Park, B1 The Design, Development, Administration Ingram Micro Inc. 2615-509, Alverca do Ribatejo, Portugal 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 1/17/2024 Ingram Micro S.R.L & IM Direct S.R.L Viale delle Industrie 14/b - 20049 Settala The Design, Development, Administration (MI) - Italy 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 1/17/2024 Ingram Micro Inc. TS Netherlands Office Papendorpseweg The Design, Development, Administration 95, 3528 Utrecht, Netherlands 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 1/17/2024 The Design, Development, Administration 5047 TM Tilburg Gesworenhoeksweg, Ingram Micro Inc. VOSSENBERG ZUID-WEST, Tilburg, and maintenance of critical information Netherlands systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024

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Site Name Site Address Site Scope CloudBlue LLC, an Ingram Micro Inc. Wethouder Beversstraat 185, Enschede, CloudBlue/Ingram Micro Cloud business, subsidiary Netherlands which develops, maintains, and operates CloudBlue platforms including Connect. CloudBlue SaaS, the Cloud Marketplace (eCommerce platform), and related IT applications and systems, in accordance with the Statement of Applicability (SoA) Dated 1/17/2024 Ingram Micro Inc. Tallbacksgatan 13 195 72 ROSERSBERG The Design, Development, Administration and maintenance of critical information Stockholm Ian, Sweden systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024 The Design, Development, Administration Ingram Micro Inc. Frosundaviks alle 1, 169 03 Solna, and maintenance of critical information Sweden systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024 Ingram Micro Inc. Brynsveien 12, 0667 Oslo, Norway 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 1/17/2024 Ingram Micro Inc. Linnoitustie 11, 02600 Espoo, Finland 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 1/17/2024 The Design, Development, Administration Ingram Micro Inc. Emmanuellaan 2A, B-1830 Machelen, Belgium 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 1/17/2024 Ingram Micro Inc. Off Hovedvejen 3C, 2600 Glostrup, The Design, Development, Administration and maintenance of critical information Denmark systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024 Ingram Micro Inc. Jakov Lind Strabe 5, 1.OG, 1020 Wien, The Design, Development, Administration and maintenance of critical information Austria systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024 (Sales)

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Site Name Site Address Site Scope he Design, Development, Administration Ingram Micro Inc. 22-24 Wonderland Drive, Eastern Creek, NSW, 2766, Australia 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 1/17/2024 (Advanced Logistics Centre) The Design, Development, Administration CBXII West Midsummer Boulevard Ingram Micro Inc. MK92EA, Milton Keynes, United Kingdom 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 1/17/2024 Comms-care Limited Unit 3 - 8 Cheshire Business Park. The sales and provision of IT professional, Manchester Road, Lostock Gralam, managed and support services through Northwich, CW9 7UA, United Kingdom channel partners as defined in the service catalogue. The systems that support the delivery of these operations services. Statement of Applicability Dated 1/17/2024 Parklands, Drift East Crick NN6 7EX, Ingram Micro Inc. The Design, Development, Administration Northants, United Kingdom 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 1/17/2024 Ingram Micro Services Ltd. Communications House, Vulcan Road Information security related to the North, Norwich, NR6 6FE, United Kingdom 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 Dated 1/17/2024 The Design, Development, Administration Ingram Micro Inc. Heisenbergbogen 3, D-85609 Dornach, and maintenance of critical information Germany systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024 Campus #4 - Alte Salzdahlumer Straße The Design, Development, Administration Ingram Micro Distribution GmbH 202, 38124 Braunschweig, Germany 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 1/17/2024 Ingram Micro Inc. Europaring 20-22, D-94315 Straubing, The Design, Development, Administration and maintenance of critical information Germany systems at North American Advanced Logistics Centres, Latin America, EMEA and APAC offices and distribution centres, as per the Statement of Applicability Dated 1/17/2024

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Site Name	Site Address	Site Scope
Ingram Micro Inc.	Weberstr.2, D-49134 Wallenhorst, Germany	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 1/17/2024
Ingram Micro Inc.	Hermeslaan 1B, 1831 Diegem, Belgium	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 1/17/2024 (Sales)
Ingram Micro Inc.	Madarasz Viktor u. 47-49 Budapest H- 1138 Hungary	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 1/17/2024
Ingram Micro Inc.	H-2151 Fót-Akácos, East Gate Business Park, Building B2, Budapest Hungary	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 1/17/2024
Ingram Micro Inc.	Houdeng, Garocentre Nord, Boulevard Millenium 7; 7110 Houdeng-Goegnies, Belgium	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 1/17/2024 (Advanced Logistics Centre)
Ingram Micro Inc.	Brunnmatt 14, 6630, Cham, Switzerland	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 1/17/2024
Ingram Micro Inc.	C/o Galliker Ch-6246, Altishofen, Switzerland	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 1/17/2024
Ingram Micro Inc.	P.O. Box 33550, Building 1, Innovation Hub, Al Falak Street, Dubai Internet City, Dubai UAE	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 1/17/2024

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Site Name	Site Address	Site Scope
Ingram Micro Inc.	205 Kallang Bahru #04-00 339341,Kallang, Bahru, Singapore	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 1/17/2024
Ingram Micro Inc.	40 Changi North Crescent, 499639, Changi, Singapore	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 1/17/2024

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance UK Limited, 5th Floor, Vivo Building, 30 Stamford Street, London, SE1 9LQ, United Kingdom - TEL:+44(0) 203 816 4000. www.dnv.co.uk