

Certificate HK19/00038
TAPA Tracking #: TA-2023-FSR-0261

This is to certify that

Smith & Associates Far East Limited

1-3/F & 7D, CONTINENTAL ELECTRIC IND BLDG 17 WANG CHIU ROAD KOWLOON BAY KL
HONG KONG

has been assessed and certified as meeting the requirements of

TAPA FSR 2023

Facility Security Requirements dated 15 September 2023

Classification level A

for company activities relating to the secure in-transit storage, within a supply chain.

Enhanced Option (Section 9) included: No

Waiver granted: Yes

Information for waiver/s granted is available on Page 2

This certificate is valid from 04 December 2024 until 03 December 2027 subject to submission of satisfactory annual surveillance audit and TAPA membership is valid and active during the period.

Issue 3. Certified since 24 January 2019

Audit date: 26 September 2024



Authorised by
Tony Lugg

Chairman of TAPA Asia
Pacific

Authorised by
Miranda Kwan

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Smith & Associates Far East Limited

TAPA FSR 2023 Facility Security Requirements dated 15 September 2023

List of Waivers issued

Reference numbers of applicable TAPA requirements

Section 7.2 Exterior sides of the Facility: CCTV

CCTV:

7.2.1 Color or "day/night" exterior camera system in place covering all exterior sides of the facility.

7.2.3 All views clear at all times unless temporary obstruction due to operational needs (i.e. truck loading and unloading in real time)

7.2.4 All vehicles and individuals around exterior sides of the facilities can be covered by CCTV/ VSS cameras, which can clearly show the vehicle identification information and able to discern facial features of personnel.

Section 7.1 Physical Barriers

Section 7.1.6 Physical barrier encloses cargo handling, shipping and receiving yard.

Section 7.1.7: Physical barrier around the cargo handling, shipping and receiving yard has a minimum height of 6 feet / 1.8 meters.

Note: The physical barrier, designed to prevent unauthorized access, must be a height of 6 feet / 1.8 meters along its entire length, including areas where ground level changes, i.e., is lower.

Section 7.1.8: Physical barrier around the cargo handling, shipping and receiving yard maintained in good condition.

Section 7.1.9: Gate(s) within the cargo handling, shipping and receiving yard barriers manned or electronically controlled.

Section 7.1.10: Physical barrier around cargo handling, shipping and receiving yard is inspected for integrity and damage at least weekly.

