

Certificate HK23/00000089
TAPA Tracking #: TA-2023-FSR-0942

This is to certify that

Smith Global Services Pte Ltd

24 Pioneer Crescent #02-08, West Park Bizcentral, Singapore 628557

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 26 May 2026 until 25 May 2029 subject to submission of satisfactory annual surveillance audit and TAPA membership is valid and active during the period.

Issue 2. Certified since 26 May 2023

Audit date: 21 April 2026



Authorised by
Tony Lugg
Chairman of TAPA Asia
Pacific

Authorised by
Miranda Kwan

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Smith Global Services Pte Ltd

TAPA FSR 2023 Facility Security Requirements dated 15 September 2023

List of Waivers issued

Reference numbers of applicable TAPA requirements

- 7.1.6 Physical barrier encloses cargo handling, shipping and receiving yard.
- 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."
- 7.1.8 Physical barrier around the cargo handling, shipping and receiving yard maintained in good condition.
- 7.1.9 Gate(s) within the cargo handling, shipping and receiving yard barriers manned or electronically controlled.
- 7.1.10 Physical barrier around cargo handling, shipping and receiving yard is inspected for integrity and damage at least weekly.
- 7.2.1 Color or "day/night" exterior CCTV / VSS camera in place covering all exterior sides of the facility.
- 7.2.3 All views of exterior CCTV / VSS camera 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 be covered by CCTV / VSS cameras, which can clearly show the vehicle identification information and able to discern facial features of personnel.
- 7.4.12 The size and use of HVC may be dictated by Buyer/LSP/Applicant agreement. If an agreement is not present, then the HVC must be able to store a minimum of 6 cubic meters of product.
- 7.4.13 HVC/Area perimeter caged or hard walled on all sides, including top/roof.
- 7.4.14 HVC/Area locking device on door/gate.
- 7.4.15 Complete CCTV / VSS (Color or "day/night" cameras) coverage on HVC entrance and internal area.
Note: If the HVC is too small to locate a camera inside, camera coverage of the entrance is sufficient."
- 7.4.16 CCTV (Color or "day/night" cameras) coverage on HVC entrance.
- 7.4.17 If access to the HVC is needed by more than 10 persons, then access is to be controlled electronically by card/fob. If access is required by 10 or less persons, heavy-duty lock or padlock system supported by a controlled key issuing system. Keys can be signed out to individuals to cover a shift but must not be transferred without approval and recorded in the key log. All keys to be returned and accounted for when not in use.
- 7.4.18 HVC doors/gates are alarmed to detect forced entry. Alarms can be generated by door contacts and/or use of CCTV / VSS motion detection to detect unauthorized access.
- 7.4.19 Perimeter of HVC maintained in good condition and inspected monthly for integrity and damage.
- 7.4.20 LSP/Applicant to ensure that access to the HVC is only granted to designated/authorized personnel.
Approved access list to HVC reviewed monthly and updated in real time when employee leaves employment or no longer requires access.
Procedure for HVC access in place.

