certificate
E M S

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

CERTIFICATE OF APPROVAL

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

This is to certify that the Environmental Management Systems of

Organisation:	Visakha Container Terminal Private Limited
Address:	Opp.Town Hall, Beach Road, Visakhapatnam-530001 Andhra Pradesh, India

has been assessed and found conforming to the following requirement

Standard:	ISO 14001:2015
Scope:	Provision of Terminal Facilities & Interface Operations including the movement & Storage of Full & Empty Containers
Certificate No.:	IRQS/210300750
Original Certification Date:	31/07/2009
Current Date of Granting:	13/06/2021
Expiry Date:	13/06/2024

Shashi Nath Mishra
Head IRQS
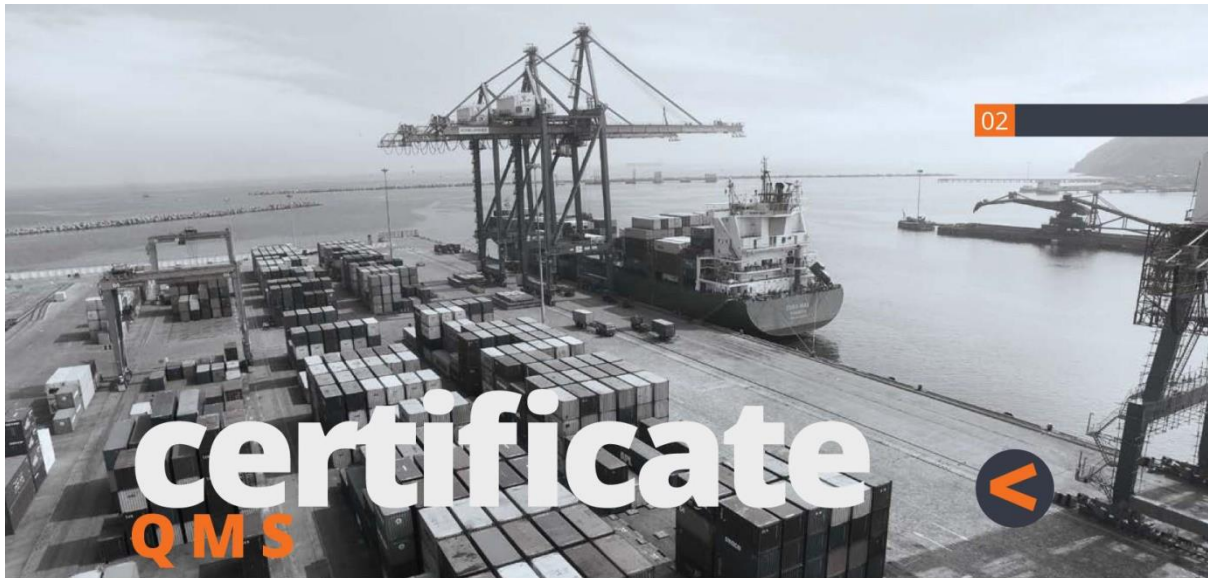
Indian Register Quality Systems

MGMT. SYS.
RvA C 071

This approval is subject to continued satisfactory maintenance of the Environmental Management Systems of the organisation 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. C071. Condition Overleaf   COA/IRQS/RvA/EMS/Rev 00

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

certificate
QMS

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

CERTIFICATE OF APPROVAL

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

This is to certify that the Quality Management Systems of

Organisation:	Visakha Container Terminal Private Limited
Address:	Opp.Town Hall, Beach Road, Visakhapatnam-530001 Andhra Pradesh, India

has been assessed and found conforming to the following requirement

Standard:	ISO 9001:2015
Scope:	Provision of Terminal Facilities & Interface Operations including the movement & Storage of Full & Empty Containers
Certificate No.:	IRQS/210100749
Original Certification Date:	17/04/2007
Current Date of Granting:	13/06/2021
Expiry Date:	13/06/2024

Shashi Nath Mishra
Head IRQS

Indian Register Quality Systems
MGMT SYS
RvA C 071

This approval is subject to continued satisfactory maintenance of the Quality 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. C071. Condition Overleaf
COA/IRQS/YoA/QMS/Rev 09

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

certificate
OHSAS

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

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: Visakha Container Terminal Private Limited

Address: Opp. Town Hall,
Beach Road, Visakhapatnam-530001
Andhra Pradesh, India

has been assessed and found conforming to the following requirement

Standard: ISO 45001:2018

Scope: Provision of Terminal Facilities & Interface
Operations including the movement &
Storage of Full & Empty Containers

Certificate No.: IRQS/210400751

Original Certification Date: 31/07/2009

Current Date of Granting: 13/06/2021

Expiry Date: 13/06/2024

Shashi Nath Mishra
Head IRQS

Indian Register Quality Systems

NABCB
OHSMS 007

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. OHSMS 007. Condition Overleaf   COA/IRQS/NABCB/OHSMS/Rev 00

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

certificate
SMS

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

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

This is to certify that the Supply Chain Security Management Systems

Organisation: Visakha Container Terminal Pvt. Ltd.

Address: Opp. Town Hall,
Beach Road,
Visakhapatnam - 530 001

has been assessed and found conforming to the following requirement

Standard: ISO 28000:2007

Scope: Provision of Terminal Facilities and
Interface Operations including the
Movement and Storage of Full and
Empty Containers

Certificate No.: IRQS/190900880/Revision -1

This Certificate Supersede our Previous Certificate no. IRQS/190900880 dated 5th December 2019

Original Certification Date : 08/12/2010
(Unaccredited)
Current Date of Granting : 12/03/2021

Expiry Date : 06/12/2022

Shashi Nath Mishra
Head IRQS

Indian Register Quality Systems
SCSMS

ANAB
ACCREDITED
MANAGEMENT SYSTEMS
CERTIFICATION BODY

This approval is subject to continued satisfactory maintenance of the Supply Chain Security 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. IRQS - 99027435. Condition Overleaf   CQA/IRQS/ANAB/SCSMS/Rev-01

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

certificate

I S M S

IRCLASS
SYSTEMS AND SOLUTIONS PRIVATE LIMITED

CERTIFICATE OF APPROVAL

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

This is to certify that the Information Security Management Systems of

Organisation:	Visakha Container Terminal Pvt. Ltd.
Address:	Opp. Town Hall, Beach Road, Visakhapatnam - 530 001, Andhra Pradesh, India

has been assessed and found conforming to the following requirement

Standard:	ISO/IEC 27001:2013
Scope:	Information Security Management System that Supports the Business Processes related to Provision of Terminal Facilities and Interface Operations including Handling and Storage of Full & Empty Containers
	Statement of Applicability : SOA version 01.04 Dated 27th July 2020
Certificate No.:	IRQS/ 200700764
Original Certification Date:	27/07/2017
Current Date of Granting :	26/07/2020
Expiry Date :	25/07/2023

Shashi Nath Mishra
Head IRQS

Indian Register Quality Systems

MEMI SYS
RvA C 071

This approval is subject to continued satisfactory maintenance of the Information Security 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. C071. Condition Overleaf   COA/IRQS/RvA/ISMS/Rev 00

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

certificate
AEO

भारत सरकार GOVERNMENT OF INDIA
निष्पादन प्रबंधन महानिदेशालय
DIRECTORATE GENERAL OF PERFORMANCE MANAGEMENT
सीमा शुल्क, केन्द्रीय उत्पाद शुल्क एवं सेवा कर - नई दिल्ली
CUSTOMS, CENTRAL EXCISE & SERVICE TAX -NEW DELHI

प्राधिकृत आर्थिक संचालक-एल.ओ. प्रमाण-पत्र
AUTHORIZED ECONOMIC OPERATOR-LO CERTIFICATE
(CUSTODIAN)

प्रमाण-पत्र संख्या Certificate Number: **INAABCV4834BD0001516**

कम्पनी का नाम:
Name of Company:
M/s Visakha Container Terminal Pvt. Ltd.
Beside Fishing Harbour, Beach Road,
Visakhapatnam, Andhra Pradesh, India- 530 001

AEO
Indian Customs

अन्तर्राष्ट्रीय आपूर्ति श्रृंखला को सुरक्षित रखने हेतु आपकी प्रतिबद्धता का सम्मान करते हुए एवं डब्ल्यू.सी.ओ. के सेफ फ्रेमवर्क ऑफ स्टैंडर्ड के अनुसरण में सी.बी.ई.सी. के परिपत्र संख्या 33/2016-सीमा शुल्क, दिनांक 22.07.2016 के अन्तर्गत भारतीय सीमा शुल्क अपने प्राधिकृत आर्थिक संचालक (ए.ई.ओ.) कार्यक्रम में आपके प्रतिष्ठित संगठन को प्रमाणित करता है ।
यह प्रमाण-पत्र **03.12.2019** तक वैध है ।

In recognition and appreciation of your commitment to secure the international supply chain and in compliance with the WCO's SAFE Framework of Standards, Indian Customs certifies your esteemed organization in its Authorised Economic Operator (AEO) programme under CBEC Circular Number 33/2016-Customs, dated 22.07.2016.
This certificate is valid upto **03.12.2019**.

(सी एम चान्दोलिया C.M.Chandolia)
ए. ई. ओ. कार्यक्रम प्रबंधक
AEO Programme Manager

स्थान Place : नई दिल्ली New Delhi
दिनांक Dated: 28.07.2016

policy
QHS&E

VCT is committed to implement and maintain Quality, Health, Safety and Environment Management System that continually improves effectiveness and performance, providing services that meet the requirements of internal and external customers, applicable standards and comply with all applicable legal and regulatory requirements.

This will be achieved by;

- Providing adequate resourc   to establish, implement, maintain and continually improve the QHSI   anagement System.

- Identifying, assessing the risl. and hazards associated with Occupational Health, Safety and Environment in the workplace, and taking action to prevent, reduce or control all the foreseeable risks to as low as reasonably practicable, in accordance with the global standards, so as to ensure a safe and conducive work environment.

- Promoting environmental sustainability through control of wastes by reduction, reuse and recycling opportunities.

- Empowering employees to be responsible for their own safety and that of other's at workplace and challenge any work that is considered unsafe or not in line with this policy or laid down procedures.

- Promoting Quality, Health, Safety and Environment awareness among all employees and contract workers throughout the organization through regular trainings and appropriate programmes.

- Establishing, reviewing and reporting our QHSE performance, measured against objectives and targets in line with this policy.

- Communicating this policy to personnel at all levels within the organization and other interested parties on request.

DHRUV K. KOTAK
Managing Director

policy
SECURITY MANAGEMENT

Visakha Container Terminal Pvt. Ltd. is committed to comply with requirements and continually improve the effectiveness of its Supply Chain Security Management System by:

- Establishing effective physical security controls in order to protect the lives of all its employees and the stakeholders and assets within the Terminal premises.

- Identifying and evaluating all security risks and establishing controls to manage and reduce any quantified risk to an acceptable level to avoid or minimize any adverse security impact on its business.

- Improving and enhancing the company's incident management, business continuity and resilience capabilities at all levels.

- Complying with all applicable statutory and regulatory security requirements directly and/or in coordination with concerned stakeholders.

- Recording and communicating the security performance throughout the organization.

- Continual improvement of security performance and processes through regular audit and review of the Security Management System.

- Promoting security awareness amongst all employees through internal training & drills relevant to specific security objectives.

- Senior Management visibly upholding the principles of this policy and integrate them throughout VCT.

DHRUV K. KOTAK
Managing Director

policy

INFORMATION SECURITY MANAGEMENT

Information Security Policy

VCT is committed to manage Information Security Management System (ISMS) conforming to ISO 27001:2013. The purpose of this policy is to protect the information assets of VCT from all threats, whether internal or external, intentional or accidental. Protection of information is ensured by:

- Developing, implementing policies and processes to ensure Confidentiality, Integrity and Availability of all critical information data and information processing facilities.

- Complying with statutory and regulatory requirements and contractual security obligations.

- Spreading information security awareness amongst the employees through regular training.

- Communicating its ISMS Policy to interested parties, as appropriate.

- Managing the security incidents effectively by establishing security incident response plans.

- Establishing, implementing and testing of Business Continuity Plans.

- Continually improving ISMS through regular review of measurable security objectives.

DHRUV K. KOTAK
Managing Director