Certificate

Standard

TAPA FSR 2023 Facility Security Requirements

Certificate Registr. No. TAPA Tracking Number TAPA Region **01 716 021012-FSR** 3071230447 EMEA

TÜV Rheinland Cert GmbH certifies:

Certificate Holder:



Hammer GmbH & Co. KG Advanced Logistics Charlottenburger Allee 33 D - 52068 Aachen

Scope:

Provision of individual services, transport and consulting in the area land, air and sea freight; warehousing as well as customer and contract related security logistic services - operation of a transport and forwarding business as well as provision of security related services of all kind in connection with the operation of a forwarding, transport and logistics enterprise

Applicable Enhancements:

IT and Cyber Security Threat

An audit was performed. Proof has been furnished that the requirements according to TAPA FSR 2023 Level A Elevated Security Protection single site are fulfilled.

No waivers to FSR have been requested to TAPA. The following waivers have been approved: NIL

This will be monitored by TÜV Rheinland Cert GmbH by evaluating of a self-assessment performed by the company.

Validity:

Audit Date: 13th till 14th of December 2023

The due date for all future audits is Dec. 14th

The certificate is valid from 14th of December 2023 until 13th of December 2026

Cologne, November 15th, 2023

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TAPA EMEA Thorsten Neumann (CEO and President)

TÜV Rheinland Cert GmbH Ralf Liesendahl (Certification Office)



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