

# certificate

## ISO 14001:2004



### 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 System 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 Certified:** ISO 14001: 2004

**Scope:** Provision of Terminal Facilities for  
Container and Cargo Operation

**Certificate No.:** IRQS/1530473 granted on: 10<sup>th</sup> June 2015

**Originally Certified:** 31/07/2009 **Current Issue Date:** 16/06/2015 **Valid Till Date:** 15/06/2018



Indian Register Quality Systems

**Shashi Nath Mishra**  
Head IRQS

This approval is subject to continued satisfactory maintenance of the Environmental Management System 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

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

# certificate

## ISO 9001:2008



### 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 System 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 Certified:** ISO 9001:2008

**Scope:** Provision of Terminal Facilities for  
Container and Cargo Operation

**Certificate No.:** IRQS/1510472 granted on: 10<sup>th</sup> June 2015

**Originally Certified:** 17/04/2007 **Current Issue Date:** 16/06/2015 **Valid Till Date:** 15/06/2018



**Shashi Nath Mishra**  
Head IRQS

This approval is subject to continued satisfactory maintenance of the Quality Management System 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

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

# certificate

## ISO 18001:2007



### 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 System 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 Certified:** OHSAS 18001:2007

**Scope:** Provision of Terminal Facilities for  
Container and Cargo Operation

**Certificate No.:** IRQS/1540474 granted on: 10<sup>th</sup> June 2015

**Originally Certified:** 31/07/2009 **Current Issue Date:** 16/06/2015 **Valid Till Date:** 15/06/2018



Indian Register Quality Systems

**Shashi Nath Mishra**  
Head IRQS

This approval is subject to continued satisfactory maintenance of the Occupational Health and Safety Management System of the organization to the above standard, which will be monitored by IRQS.

Condition Overleaf

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

# certificate

## ISO 28000:2007



 **Indian Register Quality Systems**  
(A DEPARTMENT OF INDIAN REGISTER OF SHIPPING)

**CERTIFICATE OF APPROVAL**

This is to certify that the Security Management System for Supply Chain

**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 Certified:** ISO 28000:2007

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

**Certificate No.:** IRQS/1390744 granted on: 5<sup>th</sup> December 2013

Originally Certified: 08/12/2010 Current Issue Date: 08/12/2013 Valid Till Date: 07/12/2016

  
**S. Bharat**  
Senior Vice President

This approval is subject to continued satisfactory maintenance of Security Management System for Supply Chain of the organization to the above standard, which will be monitored by IRQS.

Condition Overleaf

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

# certificate

## ISO 27000:2013



# certificate



  
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: *M/s Visakha Container Terminal Pvt. Ltd.*  
Name of Company: *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**.

  
*C.M. Chandolia*  
28/7/2016  
(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



# certificate

## 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 resources to establish, implement, maintain and continually improve the QHSE Management System.
- Identifying, assessing the risks 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 others 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



# certificate

## 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



# certificate

IMS



## *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

