



SUPERINTENDENCIA NACIONAL DE ADUANAS Y DE ADMINISTRACIÓN TRIBUTARIA

Contracting Entity: Av. Garcilaso de la Vega Nro. 1472 primer piso, Lima – Perú.

This is a multi-site certificate; additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

PROCESOS DE MANIFIESTO DE CARGA, IMPORTACIÓN PARA EL CONSUMO Y EXPORTACIÓN DEFINITIVA EN LAS INTENDENCIAS DE ADUANA MARÍTIMA DEL CALLAO, ADUANA AÉREA Y POSTAL Y ADUANA DE PAITA.

*No aplicabilidad: 8.3 Diseño y desarrollo de los productos y servicios

PROCESSES OF CARGO MANIFEST, IMPORT FOR CONSUMPTION AND DEFINITIVE EXPORT AT INTENDANCES MARITIME, AIR CUSTOMS AND POSTAL AND PAITA CUSTOMS.

*Non applicability: 8.3 Design and Development of products and services

Original cycle start date:	28-September-2018
Expiry date of previous cycle:	27-September-2021
Certification Audit date:	24-September-2021
Certification cycle start date:	24-November-2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: 27-September-2024

Certificate No. CO21.00557/U Version: No. 2 Issue date: 26-December-2022
Previous Certificate No. CO21.00406/U

Certification body address: 5th Floor, 66 Prescot Street, London E1 8HG, United Kingdom
Local office: Bureau Veritas Del Perú S.A. Av. Santa Cruz Nro. 888, Oficina 601, Distrito de Miraflores, Lima 18, Perú.

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements, please mail: bv.marketing@bureauveritas.com



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ISO 9001:2015

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*Non applicability: 8.3 Design and Development of products and services

<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Head Office	Av. Garcilaso de la Vega Nro. 1472 primer piso, Lima - Perú.	INTENDENCIA NACIONAL DE ADMINISTRACIÓN (INA) GESTIÓN DE LOGÍSTICA Y COMPRAS NATIONAL INTENDENCY OF ADMINISTRATION (INA) LOGISTICS AND PURCHASING MANAGEMENT
Site 1	Av. Gamarra Nro. 680, Chucuito, La Punta, Callao - Perú.	GESTIÓN DE LA CALIDAD (OFICINA TÉCNICA DE CALIDAD) PLANEAMIENTO INSTITUCIONAL, EVALUACIÓN DE RIESGO, REGISTRO DE OPERADORES, GESTIÓN DE INFORMACIÓN ATENCIÓN AL USUARIO QUALITY MANAGEMENT (TECHNICAL QUALITY OFFICE) INSTITUTIONAL PLANNING RISK ASSESSMENT, REGISTRY OF OPERATORS. INFORMATION MANAGEMENT USER SUPPORT

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Site 2	Calle Paz Soldán Nro. 163 con Jr. Colón 165, Callao – Perú.	PROCESO DE APOYO: LABORATORIO QUÍMICO SUPPORT PROCESS: CHEMICAL LABORATORY
Site 3	Av. Guardia Chalaca Nro. 149, Callao (costado de APM Terminals) – Perú.	INTENDENCIA DE ADUANA MARÍTIMA DEL CALLAO (LAMC) CONTROL DE INGRESO Y SALIDA DE MERCANCIAS MANIFIESTO DE CARGA ATENCIÓN AL USUARIO MARITIME CUSTOMS INTENDANCY OF CALLAO (LAMC) CONTROL OF ENTRY AND EXIT OF GOODS CARGO MANIFEST USER SUPPORT

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<u>Site Name/Location</u>	<u>Site Address</u>	<u>Site Scope</u>
Site 4	Av. Elmer Faucett s/n, Centro Aéreo Comercial, Callao – Perú.	INTENDENCIA DE ADUANA AÉREA Y POSTAL (LAAP) CONTROL DE INGRESO Y SALIDA DE MERCANCIAS MANIFIESTO DE CARGA ATENCIÓN AL USUARIO AIR AND POSTAL CUSTOMS INTENDANCY (IAAP) CONTROL OF ENTRY AND EXIT OF GOODS CARGO MANIFEST USER SUPPORT
Site 5	Jirón De la Unión Nro. 1040, Lima – Perú.	INTENDENCIA NACIONAL DE RECURSOS HUMANOS (INHR) GESTIÓN DE RECURSOS HUMANOS Y CAPACITACIÓN INTENDANCY OF HUMAN RESOURCES (INHR) HUMAN RESOURCE MANAGEMENT AND TRAINING

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Site 6	Mz. X Lote 2 Zona Industrial II (Costado de Patio de Llaves) Paita, Piura - Perú.	INTENDENCIA DE ADUANA PAITA (IAP) CONTROL DE INGRESO DE MERCANCIAS RELACIONADO A MANIFIESTO DE CARGA DE INGRESO E IMPORTACION PARA EL CONSUMO Y CONTROL DE SALIDA DE MERCANCIAS RELACIONADO A MANIFIESTO DE CARGA DE SALIDA Y EXPORTACION DEFINITIVA CUSTOMS INTENDANCY OF PAITA (IAP) CONTROL OF GOODS ENTRY RELATED TO THE CARGO MANIFEST OF ENTRY AND IMPORT FOR HOME USE, AND CONTROL OF GOODS EXIT RELATED TO THE CARGO MANIFEST OF EXIT AND DEFINITIVE EXPORT

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