



CERTIFICATE OF APPROVAL

Certificate No:
10000426134-MSC-TAPA-LTU

Initial certification date:
22 December 2020

Valid:
22 December 2023 – 22 December 2026

Tracking Number:
3032230412

Date of Audit:
22 November 2023

This is to certify that:

Vlantana UAB

Dvaro g. 1, Gobergiškės k., LT-92498, Klaipėdos r., Lithuania.

has been found to conform with requirements of the following Standards:

TAPA Trucking Security Requirements (TSR) 2023

Level: 1 & 3

Category: Large

Module: Hard Sided Truck & Trailer, Soft Sided Truck & Trailer

Optional Enhancement: Monitoring, IT and Cyber Security Threat

Waiver: Section A. Monitoring – A.1.1, A.2.1, A.2.2 (see certificate appendix)

This certificate is valid for the following scope:

Logistic services in countries of Europe and CIS countries.

According to the TAPA regulations the certificate remains valid for the period of three years, provided that annual interim self-assessments are done by the certified organisation.

Place and date:
Barendrecht, 2 January 2024.

For the issuing office:
**DNV GL – Business Assurance
Zwolseweg 1, 2994 LB, Barendrecht,
Netherlands**



For TAPA EMEA:

Thorsten Neumann
TAPA EMEA Regional CEO and President

Sharon Boogaard
Management Representative

APPENDIX 1 TO CERTIFICATE

This certificate appendix belongs to: 10000426134-MSC-TAPA-LTU / 3032230412

Vlantana UAB

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Waivers:

Section A. Monitoring – Enhanced Option.

A.1.1.

The Alarm monitoring center (AMC) must be adequate for its intended purpose and be pre-approved for use by the LSP/ Applicant or Buyer.

1. AMC is approved and registered as a lawful business operation as required by local country requirements.
2. AMC shall have the appropriate licenses to operate as an alarm monitoring / receiving center.

A. 2.1.

A formal agreement between the LSP/Applicant and the AMC must be in place. The agreement must include references to:

1. An overview of the LSP's/Applicant's operational needs.
2. AMC and LSP/Applicant service levels.
3. A list of procedures or protocols to be covered in the agreement.
4. Information/ data that must be or cannot be shared.
5. LSP/ Applicant authority to conduct audits of the AMIC operations.
6. AMC permitted communications with LSP/ Applicant, LSP's/ Applicant's client's and LSP's/ Applicant's service partners.

A. 2.2.

A process to review and make timely changes to the formal agreement between the LSP/ Applicant and the AMC must be in place. This should cover:

1. How to implement small operational corrections to business requirements.
2. Identifying and implementing major changes to the business requirements due to operational need or risk driven events and threats.