

 TIBA INTEGRATED MANAGEMENT SYSTEM	Document:	INTEGRATED MANAGEMENT SYSTEM SCOPE	Code No.:	GR-SGI-01-01
	Process:	INTEGRATED MANAGEMENT SYSTEM	Effective Date:	21/03/2023
			Page	1 de 2

TIBA Mexico S.A. de C.V. has established the following scope for its Integrated Management System for Quality, Environment, Occupational Health and Safety:

- **Products and Services within the Scope:** Coordination and advisory services for domestic and international foreign trade of goods by sea, land, and air transportation.
- **Strategic Processes, Core Processes and Support Processes:** All those defined in the organization's process map.
- **Reference Standards:**
 - ISO-9001:2015/NMX-CC-9001-IMNC-2015, "Quality Management Systems - Requirements".
 - ISO-14001:2015/NMX-SAA-14001-IMNC-2015, "Environmental Management Systems - Requirements".
 - ISO-45001:2018/NMX-SAST-45001-IMNC-2018, "Occupational Health and Safety Management Systems - Requirements with Guidance for Use".
- **Non-applicable Requirements:** Requirement 7.1.5 "Monitoring and Measuring Resources" of ISO 9001:2015 / NMX-CC-9001-IMNC-2015 is excluded.
 - Justification: TIBA México, S.A. de C.V. does not perform procedures requiring measuring instruments that need calibration or verification.
- **Requirement 8.3 "Design and Development of Products and Services" of ISO 9001:2015 / NMX-CC-9001-IMNC-2015 is excluded.**
 - Justification: TIBA México, S.A. de C.V. does not design products or services, as operations are predefined and do not require new designs.
- **Context, Interested Parties, Legal Requirements and Other Requirements:** See Context and Risk Analysis F-SGI-07-XX and Legal Requirements Register F-SGI-24-XX.
- **Office Physical Location:** Jaime Balmes 8-201, Los Morales Polanco ZC.11510 CDMX, México

ISSUE CONTROL		
PREPARED BY	REVIEWED BY	APPROVED BY
SIGNATURE AND DATE	SIGNATURE AND DATE	SIGNATURE AND DATE
Coordinator	Leader	Country Manager

 TIBA INTEGRATED MANAGEMENT SYSTEM	Document:	INTEGRATED MANAGEMENT SYSTEM SCOPE	Code No.:	GR-SGI-01-01
	Process:	INTEGRATED MANAGEMENT SYSTEM	Effective Date:	21/03/2023
			Page	2 de 2

2. CHANGE CONTROL

Revision No.	Date	Change description
00	10/01/2022	Initial issue of the document
01	21/03/2023	Details of non-applicable requirements were added

NON-CONTROLLED COPY