

RECORD OF PARTICIPATION

Tetro Ltd.

东莞泰都实业有限公司

No. 79, Li Jia Fang Road, Li Jia Fang Industrial District, Shipai Town,
Dongguan City, Guangdong Province, China

中国广东省东莞市石排镇李家坊工业区李家坊路 79 号

has been assessed by Intertek as conforming to the requirements of:

Global Security Verification

This document verifies that the named facility has voluntarily participated in the Global Security Verification program. A comprehensive supply chain security verification of the named facility was conducted by an independent third-party to determine appropriate minimum security measures, as published by the U.S. Bureau of Customs and Border Protection and other international mutually recognized supply chain security programs, are implemented and maintained throughout the facility.

Specifically, this verification focused on existing processes, procedures and infrastructure related to the following areas of supply chain security:

1. Security Vision and Responsibility
2. Risk Assessment
3. Business Partner Security
4. Cybersecurity
5. Conveyance and Instruments of International Traffic Security
6. Seal Security
7. Procedural Security
8. Agricultural Security
9. Physical Access Controls
10. Physical Security
11. Personnel Security
12. Education, Training and Awareness



**GLOBAL
SECURITY
VERIFICATION**

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Raquel Sese

GSV Program Manager, Intertek

Guillaume Gignac

Global Vice President,
Technical Management & Quality,
Business Assurance, Intertek

Intertek's GSV integrates multiple global supply-chain security initiatives, including C-TPAT (Customs Trade Partnership Against Terrorism), PIP (Partners in Protection) and AEO (Authorized Economic Operators).

