

RECORD OF PARTICIPATION

Chizhou Kuaileda Toys Co., Ltd.

池州快乐达儿童用品有限公司

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中国安徽省池州市青阳县丁桥镇马塘工业园区内

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
- Physical Security
- 11. Personnel Security
- 12. Education, Training and Awareness



Registration Number

F_IAR_156874_GSV-R1

Audit Date: June 28, 2022 Issue Date: July 4, 2022 Expiry Date: July 3, 2023

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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).

