

RECORD OF PARTICIPATION

Zhejiang Innerwell Household Products Co., Ltd.

浙江英奈维家居用品有限公司

North Side of Yongwu First Line, Quaner Village, Quanxi Town, Wuyi County,
Jinhua City, Zhejiang Province, China

中国浙江省金华市武义县泉溪镇泉二村永武路一线北侧 (浙江宏泰厨具有限公司内)

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



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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).

