



This document verifies that on the date below, the named facility has voluntarily participated in the Global Security Verification supply chain security program. A comprehensive supply chain security assessment 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, are implemented and maintained throughout the facility.

## Carpenters Manufactory Ltd.

Ge Keng Yan Jiang Industrial Zone, Hengli Town, Dongguan, Guangdong Province, China.

天基实业有限公司

广东省东莞市横沥镇隔坑沿江工业区

Verified on: Nov 13, 2007

Expires on: Dec 31, 2008

Specifically, this inspection verified existing processes, procedures and infrastructure related to the following areas of supply chain security:

1. Container Security
2. Physical Infrastructure Security
3. Physical Access Controls
4. Personnel Security
5. Procedural Security
6. Information Technology Security
7. Security and Threat Awareness Training
8. Business Partner Requirements

This independent assessment of security measures was performed using a process driven approach, based on risk, which incorporates a weighted and scored data collection instrument to provide objective results on the facility's level of adherence across the eight critical supply chain security areas.

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General Manager,  
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Enquiries on current status and details of verifications can be made online at [www.importsecurity.com](http://www.importsecurity.com).

This document confirms that an independent review of the security processes and procedures of the named facility, on the date specified, was performed against pertinent security criteria to determine the level of adherence. This document should not be relied upon as a demonstration of security standards after the expiry date as mentioned above. Periodic reviews of the enterprise's ongoing processes should be conducted, based on risk and at a minimum annually, to ensure sustaining adherence to security standards.

**Intertek**

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