

RECORD OF PARTICIPATION

PHU CAT GARMENT JOINT STOCK COMPANY

CÔNG TY CỔ PHẦN MAY PHÙ CÁT

Phu Kim Hamlet, Cat Trinh Commune, Phu Cat District, Binh Dinh
Province, Vietnam

Thôn Phú Kim, Xã Cát Trinh, Huyện Phù Cát, Tỉnh Bình Định, Việt Nam

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

Registration Number

F_IAR_98835_GSV-R1

Audit Date: February 24, 2023

Issue Date: March 10, 2023

Expiry Date: March 9, 2024

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).

This document confirms that an independent third-party assessment of the named facility was performed using a process-driven approach which incorporates a weighted and scored data collection instrument to provide objective results on the facility's level of adherence to program standards. This document should not be relied upon as a demonstration of compliance beyond the expiry date. Periodic evaluations of the facility's ongoing processes should be conducted based on risk, to ensure sustained adherence to program standards. The Achievement Award does not certify, confirm or imply and/or exempt the clients from: a) Their legal obligations in compliance with any government, industry regulations or standards; b) The quality of any specific products and services produced or delivered by the facility. The Facility or Supplier remains solely liable for legal compliance to any laws, regulations and non-compliance relating to systems, processes or product defects.

