

RECORD OF PARTICIPATION

MATRIX MANUFACTURING VIETNAM COMPANY LIMITED

CÔNG TY TNHH MATRIX VIỆT NAM

ROAD NO. 3, HOA KHANH INDUSTRIAL ZONE, HOA KHANH BAC WARD,
LIEN CHIEU DISTRICT, DA NANG CITY, VIETNAM

ĐƯỜNG SỐ 3, KHU CÔNG NGHIỆP HÒA KHÁNH, PHƯỜNG HÒA KHÁNH
BẮC, QUẬN LIÊN CHIỂU, THÀNH PHỐ ĐÀ NẴNG, 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**

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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).

