

## RECORD OF PARTICIPATION

## Penavico Shenzhen Warehousing Co., Ltd.

Room 318, Qianhai Warehouse Phase II, Penavico Shenzhen, Shenzhen Qian Hai Wan Free Trade Port Area, Nanshan District, Shenzhen, China

## 深圳市外代仓储有限公司

中国深圳市南山区前海湾保税港区(园区)深圳外代前海仓库二期 318 室

Global Security Verification Registration Number:

A22840-502509-R1

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. Export logistics
2. Physical Security
3. Shipment Information Controls
4. Personnel Security
5. Storage and Distribution

6. Information Access Controls
7. Record and Documentation
8. Contractor Controls
9. Transparency in Supply Chain
10. Risk Assessment

This independent verification 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 ten critical supply chain security areas.

Raquel Sese, GSV Program Manager

15 Sep, 2016

Issue Date

14 Sep. 2017

Expiration Date

Christophe Liebon, VP Supplier Management

expiration pate

This document confirms that an independent verification of the security processes and procedures of the named facility was performed against performs security criteria to determine the level of adherence. This document should not be relied upon as a demonstration of security standards beyond the expiry date. Periodic verifications of the facility is ongoing processes should be conducted based on rock to ensure sustaining adherence to security standards.

Ensureses on current status and defaults of verifications can be made online at www.amoortsecurity.com

