

LETTER OF COMPLIANCE

C.P. Poly-Industry Co., Ltd.

140 Moo 16, Mittraparp Road, T. Ladbuakao, A. Sikiew,
Nakornratchasima 30340, Thailand

Was audited against

C-TPAT

MINIMUM SECURITY CRITERIA FOR MANUFACTURERS

As Audited On 03 March 2020

The audit was conducted using the SGS C-TPAT Audit Program that contains requirements of CBP for C-TPAT minimum security criteria and the letter reflects compliance on the day of the audit.

The audit process included a full review of all documentation; on-site observation of the facility listed above and interview of both management and workers, following established security audit methodology. It should be noted, however, that any audit is a sampling exercise. Therefore, there may be issues, which have not been discovered or identified during the course of the audit. It is the responsibility of the auditee to identify those issues through its own monitoring processes.

Authorized by

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