

## RECORD OF PARTICIPATION

Shao Guan Early Light International Co., Ltd.

## 韶关旭日国际有限公司

XURI Toy Industry Zone, 6km The Western Suburbs of Shaoguan City, Guangdong, China

中国广东省韶关市西郊六公里旭日玩具工业城

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. 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



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