



CERTIFICATE OF COMPLIANCE TO C-TPAT

CGLOBAL declares that:

AN CUONG HIGH-TECH BUILDING MATERIALS JOINT STOCK COMPANY

Address: An Phat High-Tech Industrial Park, Km 47, National Highway No 5, Viet Hoa Ward, Hai Duong City, Hai Duong Province, Vietnam

Has effectively implemented Security Standards which is based on the requirements of:

CTPAT

Minimum Security Criteria for Foreign Manufacturers

Scope of Activities: Plastic flooring production.

The audit was conducted on 07/11/2024 using the voluntary CGLOBAL CTPAT audit program that contains requirements of U.S. Custom and Border Protection (CBP) for CTPAT minimum security criteria (Customs Trade Partnership Against Terrorism). This is an independent third-party audit and its results reflect compliance on the day of audit.

Audit process included a full review of documentation; on-site observation of the facility listed above and interviews of both management and workers, following established 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 responsibility of the auditee to identify those issues through its own monitoring processes. Specifically, this verification focused on existing processes, procedures and infrastructure related to the following areas of supply chain security:

- | | | |
|-------------------------------------|--------------------------------|---------------------------------------|
| 1. Security Vision & Responsibility | 5. Conveyance and IIT Security | 9. People and Physical Security |
| 2. Risk Assessment | 6. Seal Security | 10. Physical Assess Controls |
| 3. Business Partners | 7. Procedural Security | 11. Education, Training and Awareness |
| 4. Cybersecurity | 8. Agricultural Security | 12. Personnel Security |

Registration Number: CGLOBAL.20.0006

Time of Audit: 07/11/2024

Issued date: November 28, 2024

Expiry date: November 27, 2025

Verify Verification statement at:

<https://cglobal.us/verify-certificate>



CGLOBAL.20.0006

Verification mark



Henry Nguyen

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Technical Director of Global Inspection and Certification Network (CGLOBAL) PTE. LTD. (Singapore UEN: 202239887M). Certification managing and Certificate issuing Office: 470 North Bridge Road #05-12, Bugis Cube, Singapore, Website: <https://cglobal-sg.com>

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Chairman of Certification Board & General Director of Global Inspection and Certification Network (CGLOBAL) CORP. (California & South Carolina, United States) - <https://cglobal.us> & CGLOBAL EUROPE (Berlin, Germany) - <https://c-global.eu>

