

ESTS 泛標技術服務有限公司
Extensive Standard Technical Services Co., Ltd.



Customs-Trade Partnership Against Terrorism

FACILITY NAME: Keya Cosmetics Limited (Knit Composite Division)

FACILITY ADDRESS: Jarun, Konabari, Gazipur, Bangladesh.

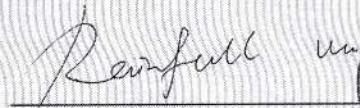
Registration Number: ET1320-139

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 Extensive Standard Technical Services Co., Ltd. (ESTS), 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 Management System | 4) Personal Security & Education and Awareness |
| 2) Physical Security | 5) Procedure Security |
| 3) Access Control | 6) Container Security |

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 six critical supply chain security areas.


Rainfall Wu, Executive Director.



Issue Date: 03/22/2018

Expiration Date: 03/21/2019

This document confirms that an independent verification of the security processes and procedures of the named facility was performed against pertinent security criteria to determine the level of adherence. This document should not be relied upon as a demonstration of security sustaining adherence to security standards.

Enquiries on current status and details of verifications can be made online at www.ests.hk.