

RECORD OF PARTICIPATION

Wuxi A.C.M. Glasscase Co., Ltd.

无锡艾西蒙眼镜盒有限公司

No. 28, Yangguang Road, Yangguang Industry Park, Donggang Town,
Xishan District, Wuxi City, Jiangsu Province, China

中国江苏省无锡市锡山区东港镇阳光工业园阳光路28号

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



GLOBAL
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VERIFICATION

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Raquel Sese

GSV Program Manager, Intertek

Guillaume Gignac

Global Vice President,
Technical Management & Quality,
Business Assurance, Intertek

