



Part of the Cotecna Group

Extensive Standard Technical Services Co., Ltd.

# CERTIFICATE

Certificate Number: ET-1320-XXX

This is to certify that:

**Company Name**

Company Address

This document verifies that the named facility has voluntarily participated in a Customs Trade Partnership Against Terrorism validation. A comprehensive supply chain security verification of the named facility was conducted by ESTS (Extensive Standard Technical Services Co., Ltd.), 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 Vision & Responsibility; 2. Risk Assessment; 3. Business Partners; 4. Cybersecurity; 5. Conveyance and Instruments of International Traffic Security; 6. Seal Security; 7. Procedural Security; 8. Agricultural Security; 9. Physical Security; 10. Physical Access Controls; 11. Personnel Security; 12. Education, Training and Awareness

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 twelve critical supply chain security areas.

<b>Issue Date:</b> June XX, 2025	<b>Issued by:</b>  <b>Rainfall Wu</b> General Manager of ESTS
<b>Expiration Date:</b> June XX, 2026	

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

**This Certificate is Issued by :**

EXTENSIVE STANDARD TECHNICAL SERVICES CO., LTD.

Room 1201, 12/F, Tai Sang Bank Building, 130-132 Des Voeux Road, Central, Hong Kong

[www.estsglobal.com](http://www.estsglobal.com)



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