

## RECORD OF PARTICIPATION

## Summit Alliance Port Limited-IWCT সামিট এলায়েন্স পোর্ট লিমিটেড-আইডব্লিউসিটি

West Muktarpur, Panchashar, Munshiganj, Narayangonj, Dhaka, Bangladesh

পশ্চিম মুক্তারপুর, পঞ্চসার, মুন্সিগঞ্জ, নারায়ণগঞ্জ, ঢাকা, বাংলাদেশ

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



**Registration Number** 

## A26711-515192

Issue Date: October 28, 2019 Expiry Date: October 27, 2020

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This document confirms that an independent third-party assessment of the named facility was performed using a process driven approach which incorporates a weighted and scored data collection instrument to provide objective results on the facility's level of adherence to program standards. This document should not be relied upon as a demonstration of compliance beyond the expiry date. Periodic evaluations of the facility's ongoing processes should be conducted based on risk, to ensure sustaining adherence to program standards. This document Award does not certify, confirm or imply and or exempt the clients from: a) Their legal obligations in compliance with any government, industry regulations or standards, b) The quality of any specific products and services produced or delivered by the facility. The Facility or Supplier remains solely liable for legal compliance to any laws, regulations and non-compliance relating to systems, processes or product defects.