

RECORD OF PARTICIPATION

PT. Cosmo Technology

Jl. Raya Segog Km. 14, Desa Batununggal, Kecamatan Cibadak, Kabupaten Sukabumi, Jawa Barat, Indonesia

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. Security Vision and Responsibility
- 2. Risk Assessment
- 3. Business Partner Security
- 4. Cybersecurity
- 5. Conveyance and Instruments of International Traffic Security
- 6. Seal Security
- 7. Procedural Security
- 8. Agricultural Security
- 9. Physical Access Controls
- 10. Physical Security
- 11. Personnel Security
- 12. Education, Training and Awareness



Registration Number

F_IAR_5209_GSV-R14

Audit Date: October 1, 2024 Issue Date: October 25, 2024

Expiry Date: November 28, 2025

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Intertek's GSV integrates multiple global supply-chain security initiatives, including C-TPAT (Customs Trade Partnership Against Terrorism), PIP (Partners in Protection) and AEO (Authorized Economic Operators).

