

RECORD OF PARTICIPATION

Metro Knitting & Dyeing Mills Ltd. (Factory 2)

মেট্রো নিটিং এন্ড ডাইং মিলস লিঃ (ফ্যাক্টরী-২)

Charabag, Ashulia, Savar, Dhaka, Bangladesh চারাবাগ, আশুলিয়া, সাভার, 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. 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_33155_GSV-R6

Audit Date: June 11, 2024 Issue Date: June 21, 2024 Expiry Date: June 27, 2025

Raquel Sese

GSV Program Manager, Intertek

Guillaume Gignac

Global Vice President,

Technical Management & Quality,

Business Assurance, Intertek

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).

