

Letter# VN/08/17/SAS007

LETTER OF COMPLIANCE

VINALINK LOGISTICS JOINT STOCK COMPANY HA NOI OFFICE

Level 6, Lang Ha Building, 14 Lang Ha Street, Ba Dinh District,
Hanoi, Vietnam

Was audited against

C-TPAT

MINIMUM SECURITY CRITERIA FOR FACTORY

As Audited On August 15th, 2017

The audit was conducted using the SGS C-TPAT Audit Program that contains requirements of CBP for C-TPAT minimum security criteria and the letter reflects compliance on the day of the audit.

The audit process included a full review of all documentation; on-site observation of the facility listed above and interview of both management and workers, following established security audit methodology. It should be noted, however, that any audit is a sampling exercise. Therefore, there may be issues, which have not been discovered or identified during the course of the audit. It is the responsibility of the auditee to identify those issues through its own monitoring processes.

Authorized by:



TRAN THANH PHONG
Deputy General Director
SGS Vietnam Ltd
119 – 121 Vo Van Tan St.,
Ward 6, District 3, HCMC
Vietnam

Issue 21/08/2017

