

RECORD OF PARTICIPATION

Super Overseas Private Limited

C-151, Phase-2, Extn Hosiery Complex, Noida, Gautam Budh Nagar,
Uttar Pradesh - 201 305, India

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



**GLOBAL
SECURITY
VERIFICATION**

Registration Number

A20958-133206-R3

Issue Date: May 28, 2019

Expiry Date: June 5, 2020

Raquel Sese

GSV Program Manager, Intertek

Guillaume Gignac

Global Vice President,
Technical Management & Quality,
Business Assurance, Intertek

