



GLOBAL  
SECURITY  
VERIFICATION

## RECORD OF PARTICIPATION

### Dongguan Lup Shun Toys Co., Ltd.

No. 9, Shi Yong Xianjin Industrial Area, Hengli Town,  
Dongguan City, Guangdong Province, China

### 东莞立信玩具有限公司

中国广东省东莞市  
横沥镇石涌蚬金工业区 9 号

Global Security Verification Registration Number:  
A12054-232634-R5

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:


- |   |  |
|---|--|
| <b>1. Export logistics</b>              | <b>6. Information Access Controls</b>  |
| <b>2. Physical Security</b>             | <b>7. Record and Documentation</b>     |
| <b>3. Shipment Information Controls</b> | <b>8. Contractor Controls</b>          |
| <b>4. Personnel Security</b>            | <b>9. Transparency in Supply Chain</b> |
| <b>5. Storage and Distribution</b>      | <b>10. Risk Assessment</b>             |

This independent verification of security measures was performed using a process driven approach, based on risk, which incorporates a weighted and scored data collection instrument to provide objective results on the facility's level of adherence across the ten critical supply chain security areas.

  
Raquel Sese, GSV Program Manager

27 Aug, 2015

Issue Date

  
Christophe Liebon, VP Supplier Management

26 Aug, 2016

Expiration Date

This document confirms that an independent verification of the security processes and procedures of the named facility was performed against pertinent security criteria to determine the level of adherence. This document should not be relied upon as a demonstration of security standards beyond the expiry date. Periodic verifications of the facility's ongoing processes should be conducted based on risk, to ensure sustaining adherence to security standards. Enquiries on current status and details of verifications can be made online at [www.importsecurity.com](http://www.importsecurity.com)

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