



Letter # SGS/SCS/CTPAT/2026/0642

LETTER OF COMPLIANCE

Company Name
Shanghai Xinfan Industrial Corporation.

Full site address
No.1336 Jinge Road, Jinshan Industrial District, Shanghai, China.

Was audited against and found to meet the

C-TPAT
MINIMUM SECURITY CRITERIA FOR MANUFACTURERS
AS Audited on 10 June,2026

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 audit. It is the responsibility of the auditee to identify those issues through its own monitoring processes.

Authorized by

Affiliate Manager

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