# Global Security Verification (GSV)

## Shanghai Jianhuiling Sporting Goods Co., Ltd.

### No. 179, Liaoqin Road, Fengcheng Town,
### Fengxian, Shanghai, China
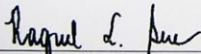
## 上海建会灵运动用品有限公司
### 中国上海奉贤区奉城镇燎钦公路 179 号

GSV Registration Number: A8387-620564-R1

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:
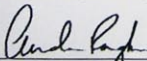
1. Export logistics
2. Physical Security
3. Shipment Information Controls
4. Personnel Security

5. Storage & Distribution
6. Information Access Controls
7. Record & Documentation
8. Contractor Controls

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 eight critical supply chain security areas.

*Raquel L. Sese*
**Raquel Sese, GSV Program Manager**

*Andre Raghu*
**Andre Raghu, Program Director**

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| **Intertek Trust ID** | 251435 |
| **Issue Date** | Jun 14, 2012 |
| **Expiration Date** | Jun 13, 2013 |

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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