BENCHMARKS
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STATEMENT OF AUDIT

Supply Chain Security Audit

No.: BMHZ032612-01J

This document verifies that the security practices of:

TANGSHAN GLORY SHOVEL MANUFACTURING CO., LTD.

Address: Qizhuangzi Village, Songdaokou Town, Luannan County, Tangshan City, Hebei Province, China

have been audited by Benchmarks Company Limited based on an internal audit checklist developed in reference to the criteria of:

C-TPAT Minimum Security Criteria (MSC) for Foreign Manufacturers.

The audit assessment covered the following 12 security criteria:

1. Security Vision & Responsibility
2. Risk Assessment
3. Business Partners
4. Cybersecurity
5. Conveyance and Instruments of International Traffic Security
6. Seal Security
7. Procedural Security
8. Agricultural Security
9. Physical Security
10. Physical Access Controls
11. Personnel Security
12. Education, Training and Awareness

Audit date: 15 Oct 2026
Review date: 19 Oct 2026
Issued date: 19 Oct 2026
Expiry date: 18 Oct 2027

Scheme Manager
Benchmarks Company Limited
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DISCLAIMER: This verification is based on a third-party audit conducted by Benchmarks Company Limited. This document does not constitute an official certification by the U.S. Customs and Border Protection (CBP) nor does it confer C-TPAT membership status. It serves solely as a confirmation that the facility has been audited against the referenced security criteria at the time of the audit.