

**BENCHMARKS**

Since 1993

Your Partner in the Supply Chain

STATEMENT OF AUDIT

Supply Chain Security Audit

No.: BMXM032129-01J

This document verifies that the security practices of:

Cambodian Zulite Stone Co., Ltd.

Address: Cambodian Zhejiang Guoji SEZ, Phum Tropiang Kea and Phum Tr opiang Moul, Khum Cherng Ko, Srok Prey Nob, Preah Sihanouk Province.

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

Audit date: 11 Sept 2026

Review date: 14 Sept 2026

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Expiry date: 13 Sept 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.