

BUREAU VERITAS
Certification



Certification

Awarded to

PE TF "OLGA & Co."

No. 424, 105 B, Levitana Street, Odessa, 65114, Ukraine

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

STANDARD

ISO 9001:2008

SCOPE OF SUPPLY

DEVELOPMENT AND SUPPLY OF SEALING DEVICES
BY TRADE MARK "SECURITY SEALS"®

Original Approval Date: **04 October, 2006**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **04 October, 2012**

To check this certificate validity please call (380 44 490 29 79)

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation

Dr.V.Yakubovsky

Date: **30 September, 2009**

Certificate Number: **UA226102**

Bureau Veritas Certification
using the accreditation
certificate number 008



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MANAGING OFFICE ADDRESS: 2nd Floor, Tower Bridge Court, 224-226 Tower Bridge Road, London SE1 2TX, UK

ISSUING OFFICE ADDRESS: 5th floor, 28 Kominterni St., Kyiv, 01032, UKRAINE





Quality Management System Certificate of Approval

This is to certify that the Quality Management System of
Wenzhou Haoshi Light Industrial Products Co., Ltd.

(No.7 North Wing, Industrial Zone) Beitou, Shuang'ao, Shuangyu, Wenzhou City, Zhejiang
Province, P.R. China

Has been assessed and found to meet the requirements of

ISO 9001:2000

Design, Development, Manufacture and Service of Security Seals.

Certificate Number: **Q31070724**

Date of Issue: 06, July, 2007

Valid until: 06, July, 2010

Authorized by:

Senior Executive



Surveillance Audits



Intertek



This document verifies that on the date below, 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, are implemented and maintained throughout the facility.

Wenzhou Haoshi Light Industrial Products Co., Ltd.

**Jinzhū Industrial Zone, Nanbaixiang,
Wenzhou City, Zhejiang Province, China**

温州市豪狮轻工制品有限公司

中国浙江省温州市瓯海区南白象镇金竹工业区

Verified on: March 20, 2009
Expires on: March 19, 2010

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.



Andre Raghu
Program Director

Raquel Sese
Program Manager

Enquiries on current status and details of verifications can be made online at www.importsecurity.com

This document confirms that an independent verification of the security processes and procedures of the named facility, on the date specified, 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.

Certificate No.: GSV-CHN-09-G-10727