

Letter #BA/RBS/14/2025

## LETTER OF COMPLIANCE

# INDOOR FURNITURE FOR EXPORT FACTORY – NAM DINH FOREST PRODUCTS JOINT STOCK COMPANY

LOT NO.39, MAP SHEET NO.04, LIEN BAO COMMUNE, VU BAN DISTRICT,  
NAM DINH PROVINCE, VIETNAM

Was audited against

## C-TPAT

**MINIMUM SECURITY CRITERIA FOR FOREIGN MANUFACTURERS**  
As Audited On 20 Feb 2025

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



Authorized by

**Nguyen Thi Nam Tran**  
Certification and Business Enhancement  
Division Manager

SGS Viet Nam Ltd.  
198 Nguyen Thi Minh Khai Street, Vo Thi Sau Ward, District 3, Ho Chi Minh City, Vietnam  
Tel: +84 (0) 28 3935 1920 Fax: +84 (0) 28 3935 1921  
[www.sgs.com](http://www.sgs.com)

Issue 24 Mar 2025

