

# LETTER OF CONFIRMATION

Reference No.: TUVCSR 723961495



Vietnam

Add value.  
Inspire trust.

**TÜV SÜD VIETNAM CO., LTD**  
hereby confirms that:

Company: **DAI CAT TOY PRODUCTION MANUFACTURING  
COMPANY LIMITED**

Address: Ninh Chap 5 Quarter, Thai Hoc Ward, Chi Linh City, Hai Duong Province, Vietnam

has successfully completed the security practices verification audit  
basing on CTPAT's and customer's requirements for the scope of:

## Manufacture and Supply of Plastic toys

Date of audit: December 24<sup>th</sup>, 2022

Audit Report number: 723961495

*Disclaimer:*

*The audit results presented in verification report were based upon samples of records, which were available at the time of request, observations and interviews of both managers and workers. TÜV SÜD cannot be held responsible for report omissions. The report should not be held by the audited company or the client to represent endorsement of any action undertaken by the audited company, which may not meet the requirements of the Laws of the country where the audit has been carried out. TÜV SÜD conducts all audits according to the highest professional standards, based on ISO 19011. However, the audit is based on a sampling approach. Therefore, there may be issues, which have not been discovered in the course of the audit. It is the responsibility of the auditee to identify those issues through its own monitoring process.*

For and on behalf of TÜV SUD Vietnam 



**Tran Thanh Phong**  
General Director

Trade Register ID: 0305391686  
Account title: TUV SUD VIETNAM CO., LTD.  
Account No.: 001-514561-001 (VND)  
001-514561-101 (USD)  
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