

# RECORD OF PARTICIPATION

## Neo Foods Private Limited

Plot No. 107 / 108 / 121 & 122, 2nd Phase, KIADB Industrial Area,  
Antharasannahalli, Tumkur, Karnataka - 572106, India

Has been assessed by Intertek as conforming to the requirements of:

## Global Security Verification

This document verifies that 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 and other international mutually recognized supply chain security programs, are implemented and maintained throughout the facility.

**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 and Distribution
6. Information Access Controls
7. Record and Documentation
8. Contractor Controls
9. Transparency in Supply Chain
10. Risk Assessment



**GLOBAL  
SECURITY  
VERIFICATION**

Registration Number

**A20588-363441-R4**

**Issue Date:** August 13, 2018

**Expiry Date:** August 12, 2019

**Raquel Sese**

GSV Program Manager, Intertek

**Christophe Liebon**

Vice President Supplier Management, Intertek