

24 HR-013 /00

## Subject: Appointment of Responsible Party for CTPAT

CTPAT stands for Customs Trade Partnership against Terrorism. Implemented in November 2001, CTPAT is a voluntary joint government-business initiative to build cooperative relationships that strengthen overall supply chain and border security. CTPAT offers businesses an opportunity to play a major role in the war against terrorism and ensure a more secure supply chain for their employees, suppliers, and customers.

Regal Jewelry Manufacturer Co Ltd (RJM), its executives, management, and other policy-makers commit to implement, follow, and maintain procedures and practices that are consistent with the CTPAT Minimum Security Criteria-Foreign Manufacturer, and it is the policy of RJM to:

- Implement, follow, and maintain procedures and practices that are consistent with the CTPAT Minimum Security Criteria-Foreign Manufacturer
- Cooperate with Customs in its efforts to ensure the security of the supply chain.
- Meet the recommended business and security practices, and assist in the worldwide campaign to stop terrorism.
- Provide security guidelines and training for employees, contractors, service providers, and others associated with RJM.
- Provide a safe environment for employees, customers, vendors, and other visitors.
- Investigate any situation or significant event which may be related to a breach in cargo security or any CTPAT criteria and notify the proper authorities.
- Review, revise, and update RJM Supply Chain Security Program on a regular basis, or as needed.
- The Company has elected the below mentioned officers as its Company's Point of Contact (POC), who will assume the authority and full responsibility for oversight of the C-TPAT Manual, training, and communication with external parties concerning the C-TPAT Program.

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(Mr. Sarayuth Mungchitvitsavakorn)

Production Division Vice President



(Miss Rinrada Chinnapornsombat)

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