

Extensive Standard Technical Services Co., Ltd. Customs-Trade Partnership Against Terrorism

CERTIFICATE

Certificate Number: ET-1320-282 This is to certify that:

Altra Industrial Motion (ShenZhen) Co. Limited

No.18 Huanzhen Road, Dabo Industry Zone, Bogang Village, Shajing Town, Bao' an District, Shenzhen City, Guangdong Province, China.

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 ESTS (Extensive Standard Technical Services Co., Ltd.), 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. Security Vision & Responsibility; 2. Risk Assessment; 3. Business Partners; 4. Cybersecurity; 5. Conveyance and Instruments of International Traffic Security; 6. Seal Security; 7. Procedural Security; 8. Agricultural Security; 9. Physical Security; 10. Physical Access Controls; 11. Personnel Security; 12. Education, Training and Awareness

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 twelve critical supply chain security areas.



Issue Date:

December 28, 2021

Expiration Date:

December 27, 2022

Issued by:

Managing Director



This document confirms that an independent cerification of the security processes and procedures of the named facility was performed against pertinent security criteria to determine the level of adherence. This documents should not be relied upon as a demonstration of security sustaining adherence to security standards.

This Certificate is Issued by:

EXTENSIVE STANDARD TECHNICAL SERVICES CO., LTD. Unit 2214, 22/F, Mira Place Tower A, 132 Nathan Road, Tsim Sha Tsui, Kowloon, Hong Kong www.estsglobal.com

