

## Facility Name: Serendipity Toiletries

Country:	South Africa	Assessment Stage:	Annual
Date of Verification:	03-Sep-2020	Report Number:	A4867726
Last Verification Date:		Site ID:	F_IAR_96897
Auditor Primary:	Mr. Zuko Ishmael Mjobo	Service Provider:	Intertek
Auditor Secondary:	NA		

### OVERALL FACILITY SCORE

93%



### PERFORMANCE INDEX BAR

The Bar is used to measure and benchmark the facility's score against the other population of audit results in the database. The overall score represents a % deduction in the number of findings across the entire checklist based on importance weight.



### Participating Facilities: 1418

The C-TPAT Security Criteria and Guidelines indicate that "Must" is a requirement of the program participation. "Should" means that the procedure is considered to be an industry "best practice."

### PERFORMANCE SUMMARY

Section Name	Score	Must - High	Must - Low	Should - High	Should - Low
Security Vision and Responsibility	88%	0	1	0	0
Risk Assessment	100%	0	0	0	0
Business Partners	100%	0	0	0	0
Cyber Security	100%	0	0	0	0
Conveyance and Instruments of International Traffic Security	100%	0	0	0	0
Seal Security	100%	0	0	0	0
Procedural Security	100%	0	0	0	0
Agricultural Security	100%	0	0	0	0
Physical Security	100%	0	0	0	0
Physical Access Controls	100%	0	0	0	0
Personnel Security	100%	0	0	0	0
Education, Training and Awareness	100%	0	0	0	0
OverAll	93%	0	1	0	0

Intertek's GSV integrates multiple global supply-chain security initiatives, including C-TPAT (Customs Trade Partnership Against Terrorism), PIP (Partners in Protection) and AEO (Authorized Economic Operators).