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## **YCH Group Trade Compliance Policy Statement**

We are committed to operate in partnership with Singapore Customs to safeguard the integrity and security of the Supply Chain, through the implementation, maintenance and continuous improvement of a robust trade compliance system that integrates compliance controls into our business processes

## **Trade Compliance Objective**

To ensure that movement of goods, stock reporting and discrepancy handling are properly managed in accordance to customer requirements, and in compliance with Singapore Customs' qualifying criteria and the conditions of the Licensed Warehouse and Zero-GST Warehouse scheme, so as to maintain our current licensing status for:

- Apex Licence
- TradeFIRST Premium Band Certification
- STP-Plus Certification

## Governance

YCH will place best effort in ensuring that relevant employees possess the necessary awareness of this Policy and related procedures, as well as the appropriate level of knowledge of export control and import laws relevant to YCH's trade activities.

Employees who deliberately violate this policy may be subject to disciplinary action which may include termination.

This Trade Compliance Policy Statement and the contents herein are approved by the CEO / Executive Director of YCH Group.

Catherine Yap
Executive Director