



Kiddieland Toys Limited

14/F, Bank of America Tower,
12 Harcourt Road, Central, Hong Kong
Phone : (852) 21163000
Fax : (852) 21160500, 21160501
E-mail: geninfo@kiddieland.com.hk

Risk Assessment Disclosures with Business Partners

Our experienced team of QC, HR, Accounting representatives has attended our suppliers and service providers in November and December 2021. Apart from paying visits, we have also performed reviews in several categories including:

- Physical Security (实体安全)
- Personnel & Workspace Security (人事安全)
- Background & Developments (发展历史)
- Financial Status (财务状况)
- Financial Activities (财务安全)

The team has reviewed 53 suppliers and 12 service providers and have been reviewed by our factory GM. Review reports from our core suppliers (over 20) are submitted to Hong Kong Head office for study.

In conclusion, the Group is satisfied with our suppliers and service providers.

Approved: March 8, 2022

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