

Letter # CTS- 67/2013
Date of Issue: 09-December -2013

LETTER OF COMPLIANCE

Kamal Textile Mills (Pvt) Ltd

3.5 KM, Jaranwala Road Khurrianwala, Faisalabad,
Pakistan

Was audited against

C-TPAT

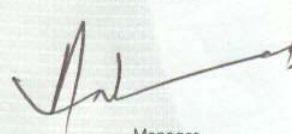
MINIMUM SECURITY CRITERIA FOR MANUFACTURERS
As Audited On 22nd November 2013

The audit was conducted using the SGS C-TPAT Audit Program that contains requirements of CBP for C-TPAT minimum security criteria and the letter reflects compliance on the day of the audit.

The audit process included a full review of all documentation; on-site observation of the facility listed above and interview of both management and workers, following established social audit methodology. It should be noted, however, that any audit is a sampling exercise. Therefore, there may be issues, which have not been discovered or identified during the course of the audit. It is the responsibility of the auditee to identify those issues through its own monitoring processes.

This document is valid for one year from the date of issue.

Authorized by



Manager

SGS Pakistan (Pvt) Ltd
H-3/3, Sector 5, Korangi Industrial Area, Karachi-Pakistan
t 92-21-35121388-97 f 92-21-35121324

www.sgs.com

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