

Certificate of Compliance

MK Sons Pvt Ltd (Apparel Unit)

2 KM, Jaranwala road, Khurrianwala, Faisalabad, Punjab - Pakistan

Facility has been audited against

CTPAT

MINIMUM SECURITY CRITERIA FOR MANUFACTURERS

WITH PASSING GRADE: 97.87%

Audit Scope:

- A. Physical Security*
- B. Access Control*
- C. Procedural Security*
- D. Personnel Security*
- E. Information Technology Security*
- F. Container and Trailer Security*
- G. Security Awareness Training/Communication*
- H. C-TPAT Management System*

As Audited On 18/01/2022

The audit was conducted using ALGI C-TPAT Audit Program that contains requirements of CBP for C-TPAT minimum security criteria. This certificate reflects compliance to C-TPAT requirement on the day of the audit.

This certificate is valid from 18/01/2022 until 17/01/2023

Authorized By



Silke Eidecker
COO

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