

LETTER OF COMPLIANCE

Name: J.K Spinning Mills Limited

Address: 29 KM, Sheikhpura Road, Khurrianwala, Faisalabad – Pakistan

Business Scope: “Manufacturing of Yarn, Greige & Processed Fabric, and Home Textile”

This document is issued to above company upon completion of audit covering

C-TPAT Minimum Security Criteria

The audit was conducted using TÜV Rheinland C-TPAT audit tools, which cover CPB’s C-TPAT minimum-security requirements. Audit program includes sampling based onsite security arrangement verification, documentation and interview with management & workers of the audited facility. This certificate issued to audited company based on their practice until audit date on 07th July 2022.

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

Letter no: TUVRPK/C-TPAT/20220701

Date of Issue: 01 August, 2022



Manager System Certification (Pakistan)