

Certificate / TOR No: 19PAK-0912819  
Certificate issue date: June 24 2019  
Certificate valid till: June 23 2020



Building a Sustainable Ethical Culture

## Certificate of Compliance to C-TPAT

### M/s A.N. Textiles

Plot # D-50, SITE Supper Highway, Phase-1, Karachi-Sindh Pakistan.

The audit was conducted using ALGI C-TPAT questionnaire that contains all the requirements of C-TPAT. This certificate reflects compliance to C-TPAT requirement on the day of the audit.

### Customs – Trade Partnership against Terrorism

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 security 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.

Authorized Signature  
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