GSCS International Ltd.

CERTIFICATE OF COMPLIANCE

This document verifies that the bellow facility has voluntarily participated in the Customs-Trade Partnership Against Terrorism (C-TPAT). A comprehensive supply chain security verification of the named facility was conducted by an independent third-party to determine appropriate minimum security measures are implemented and maintained throughout the facility.

Saiham Knit Composite Ltd.

Saiham Nagor, Union: Noyapara, Thana: Madhabpur, Dist: Hobiganj-3333, Bangladesh

Overall Result	: **Green**
Certificate no.	: GSCS-BD-2022-22
Date of Issue	: 02 October, 2022
Date of Expire	: 02 October, 2023

Specifically, this verification focused on existing processes, procedures and infrastructure related to the following area of supply chain security.

1. Security Vision & Responsibility
2. Risk Assessment
3. Business Partners
4. Cyber Security
5. Conveyance and Instruments of International Traffic Security
6. Seal Security
7. Procedural Security
8. Agricultural Security
9. Physical Security
10. Physical Access Controls
11. Personnel Security
12. Education, Training and Awareness

This independent verification of security measures was performed using a process driven approach, based on risk, which incorporates a weighted and scored data collection instrument to provide objective results on the facility's level of adherence across the twelve critical supply chain security areas.

Certification Approved By:

M. A. [signature]

Managing Director

C-TPAT
Customs-Trade
Partnership Against Terrorism